

Tim Meyers
Councilmember, At-Large

Matt Davidson
Councilmember, At-Large

Gwen Brill
Councilmember, At-Large

Leslie Besl
Councilmember, 1st Ward



Dale Paullus
Councilmember, 2nd Ward

Terry Senger
Councilmember, 3rd Ward

Adam Kraft
Councilmember, 4th Ward

**CITY OF FAIRFIELD CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, AUGUST 14, 2023 7:00 PM
5350 PLEASANT AVENUE, FAIRFIELD, OH 45014**

Guidelines for Citizen Comments: Thank you for your interest and participation in city government. Fairfield City Council's Guidelines for Citizen Comments describe the rules for addressing City Council. The guidelines are posted in the Council Chambers.

ADA Notice: The City of Fairfield is pleased to provide accommodations to disabled individuals or groups and encourage full participation in city government. Should special accommodations be required, please contact the Clerk of Council at 867-5383 at least 48 hours in advance of the meeting.

- 1. COUNCIL-MANAGER BRIEFING**
 - A. 5:30 PM - Strategic Initiative Update
- 2. BUSINESS MEETING CALL TO ORDER**
- 3. PRAYER/PLEDGE OF ALLEGIANCE**
- 4. ROLL CALL**
- 5. AGENDA MODIFICATIONS**
- 6. EXECUTIVE SESSION REQUESTS**
- 7. SPECIAL PRESENTATIONS**
 - a. Fire Department Oath of Office
 - Deputy Chief Chad Cooper
 - Deputy Chief Steve Conn
 - Lieutenant Matthew Hicks
- 8. CITIZEN COMMENTS**
- 9. PUBLIC HEARING(S)**
- 10. APPROVAL OF MINUTES**

- a. Special Meeting held June 29, 2023

11. OLD BUSINESS AND REPORTS

A. COMMUNITY & PUBLIC RELATIONS

Councilmember Leslie Besl

B. DEVELOPMENT SERVICES

Councilmember Matt Davidson

C. PARKS, RECREATION AND ENVIRONMENT

Councilmember Gwen Brill

D. PUBLIC SAFETY

Councilmember Dale Paullus

E. PUBLIC UTILITIES

Councilmember Adam Kraft

F. PUBLIC WORKS

Councilmember Terry Senger

G. FINANCE & BUDGET

Councilmember Tim Meyers

12. NEW BUSINESS

Motion to read all New Business by title only.

A. DEVELOPMENT SERVICES

Councilmember Matt Davidson

1. Ordinance to authorize the City Manager to execute a lease amendment with SprintCom LLC and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

B. PARKS, RECREATION AND ENVIRONMENT

Councilmember Gwen Brill

1. Ordinance to authorize the City Manager to enter into a contract with Office Furniture Source, LLC for the Community Arts Center Furniture and Furnishings Replacement and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

C. PUBLIC SAFETY

Councilmember Dale Paullus

1. Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Lenox Che Ventures 1 LLC, 4761 Dixie Highway, Fairfield, OH 45014 (Permit Class D1 & D2).
2. Ordinance to amend Section 373.14 Riding on Sidewalks of Chapter 373, Bicycles and Motorcycles, of Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio.
 - Legislation - First Reading

D. PUBLIC UTILITIES

Councilmember Adam Kraft

1. Ordinance to authorize the City Manager to enter into a contract with Prodigy Building Solutions, LLC for various building improvements at the City's Wastewater Treatment Plant and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

E. PUBLIC WORKS

Councilmember Terry Senger

1. Ordinance to authorize the City Manager to execute a contract with Morton Salt, Inc. for purchase of road salt.
 - Legislation - First Reading
2. Ordinance to authorize the City Manager to enter into agreements with Duke Energy for LED Retrofit Improvements for various street lights and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
3. Ordinance to authorize the City Manager to enter into a contract with Beau Townsend Ford for the purchase of three (3) Ford Edge vehicles for the Police Department and declaring an emergency.
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
4. Ordinance to authorize the City Manager to execute and file the Ohio Department of Transportation (ODOT) Safety Grant Application and Agreement for financial

assistance for the Route 4 / Seward Road Intersection Improvement Project and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

5. Ordinance to authorize the City Manager to enter into an agreement with the Ohio EPA for partial funding of implementation strategy development for a section of Pleasant Run Creek and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

6. Ordinance to authorize the City Manager to execute and file the Ohio Public Works Commission (OPWC) Issue 1 Grant Application and agreement to fund a portion of the 2025 South Gilmore Road Improvements – Resor to Old Gilmore.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

F. FINANCE & BUDGET

Councilmember Tim Meyers

1. Resolution establishing the Butler County American Rescue Plan Act Fund and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

2. A resolution to authorize the City Manager to apply for, accept, and enter into a cooperative agreement for financing the construction of Wastewater Plant Aeration System Improvements Project between the City of Fairfield and the Ohio Water Development Authority and declaring an emergency.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

3. Ordinance to authorize the City Manager to execute an Employer Adoption Agreement with the Ohio Public Employees Deferred Compensation Board to offer a Roth 457 option to City of Fairfield employees.

- Legislation - First Reading

4. An ordinance determining to reduce and recertify special assessments levied for the purpose of constructing certain improvements and declaring an emergency.

- Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
5. Ordinance levying special assessments for the repair of sidewalks (including aprons) in the City of Fairfield, Ohio and declaring an emergency.
- Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
6. Ordinance providing for the issuance of \$47,220.75 of bonds by the City of Fairfield, Ohio, to pay part of the cost of sidewalk repair in the City, and declaring and emergency.
- Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
7. Ordinance to amend Ordinance No. 155-22 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2023, and ending December 31, 2023.” - Supplemental Appropriations.
- Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
8. Ordinance to amend Ordinance No. 155-22 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2023, and ending December 31, 2023.”
- Contractual Appropriations: \$100,000 for LED street lighting; \$767,996 for Wastewater Treatment Plant building improvements; \$74,900 for Community Arts Center furniture and furnishings; \$149,222 for purchase of 3 Ford Edge vehicles for Police; \$335,000 for purchase of Police and Fire vehicles (appropriation only).
- Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
9. Ordinance to amend Ordinance No. 155-22 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2023, and ending December 31, 2023.”
- Non-Contractual Appropriations: \$7,500 for Water Division concrete repairs; \$44,734 for Water Division Well 5 - Emergency Screen, Liner, Casing rehab; \$18,000 for Water Division Muskopf BPS Check Valves; \$50,000 for decorative light pole installation (multiple vendors); \$45,000 for Parks Facilities Maintenance -

Lights for Park projects; \$49,800 for fire hydrant re-coating; \$2,300 for geotechnical exploration and testing for Pleasant Run Creek project.

- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

13. MEETING SCHEDULE

- A. Monday, September 11 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- B. Monday, September 25 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- C. Tuesday, October 10 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

14. EXECUTIVE SESSION OF COUNCIL (IF NEEDED)

15. ADJOURNMENT

**City of Fairfield
Minutes
Special Meeting of City Council
June 29, 2023**

Council-Manager Briefing

Neighborhood Development Program

Vice Mayor Meyers called the briefing to order at 5:30 PM. Councilmembers present: Leslie Besl, Dale Paullus, Terry Senger, Adam Kraft and Tim Meyers.

Staff members present: Scott Timmer, Laurie Murphy, Steve Wolterman, Samantha Brandenburg, Mandi Brock, Chris Hacker, Carol Mayhall, Adam Sackenheim, Steve Maynard, Ben Mann, Tom Lakamp and Greg Kathman.

City Manager Timmer and Neighborhood Development Manager Brandenburg presented the proposed Neighborhood Development Program. See attached slides.

Business Meeting Call to Order

Vice Mayor Meyers called the Special Meeting to order at 6:00 PM.

Prayer/Pledge of Allegiance

Councilmember Kraft led in prayer and Pledge of Allegiance.

Roll Call

Councilmembers present included:

Attendee Name	Title	Status	Arrived
Tim Meyers	Councilmember, At-Large	Present	
Matt Davidson	Councilmember, At-Large	Excused	
Gwen Brill	Councilmember, At-Large	Excused	
Leslie Besl	Councilmember, 1st Ward	Present	
Dale Paullus	Councilmember, 2nd Ward	Present	
Terry Senger	Councilmember, 3rd Ward	Present	
Adam Kraft	Councilmember, 4th Ward	Present	
Mitch Rhodus	Mayor	Present	

Councilmember Paullus, seconded by Councilmember Senger, moved to excuse Councilmembers Davidson and Brill. Motion carried 5-0.

Agenda Modifications

None.

Minutes Acceptance: Minutes of Jun 29, 2023 6:00 PM (Approval of Minutes)

Executive Session Requests

Councilmember Paullus, seconded by Councilmember Senger, moved for Executive Session to discuss the status of collective bargaining with public employees and the employment, promotion, discipline, demotion or compensation of a public employee or official. Roll call vote. Motion carried 5-0.

Special Presentations

a. Police Department Award Presentation

Police Chief Maynard presented Sgt. Pohl and Officer B. Mossman with the Police Medal for exceptional performance during a distress call at which they were fired upon after arrival. Chief Maynard stated that neither of them were seriously injured and commended them for their calm demeanor while handling a stressful situation.

b. Fire Department Oath of Office

Vice Mayor Meyers administered the ceremonial Oath of Office to Fire Lieutenant Jeremy Shiflett and Fire Captain Daniel Korte. He congratulated them on their achievements and thanked them for their dedication to the City.

Citizen Comments

None.

Public Hearing(s)

2024 Tax Budget Public Hearing

Vice Mayor Meyers opened the Public Hearing at 6:15 PM. Clerk Wilson read the public hearing notice. There were no comments from Council, staff or the public. The public hearing was closed at 6:16 PM.

Approval of Minutes

The Regular Meeting Minutes of June 12, 2023 were approved as written and submitted.

OLD BUSINESS AND REPORTS

Community & Public Relations

Councilmember Leslie Besl

Development Services

Councilmember Matt Davidson

Parks, Recreation and Environment

Councilmember Gwen Brill

Public Safety

Councilmember Dale Paullus

Minutes Acceptance: Minutes of Jun 29, 2023 6:00 PM (Approval of Minutes)

Ordinance to adopt new Sections 303.083, 513.16, 517.17, 537.19, 549.14, 1519.06, 1519.07 AND 1519.08 and amend various other Sections in the Traffic and General Offenses and Fire Prevention Codes of Ordinance No. 166-84, The Codified Ordinances of Fairfield, Ohio.

Recommendation:

It is recommended that Council adopt an ordinance to update the Traffic and General Offenses Codes. Suspension of the rules is requested so that the amendments can be effective as soon as possible after state law changes.

Councilmember Paullus presented the third reading of this ordinance.

ORDINANCE NO. 102-23. APPROVED 5-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dale Paullus, Councilmember, 2nd Ward
SECONDER:	Terry Senger, Councilmember, 3rd Ward
AYES:	Meyers, Besl, Paullus, Senger, Kraft
EXCUSED:	Davidson, Brill

Public Utilities

Councilmember Adam Kraft

Public Works

Councilmember Terry Senger

Finance & Budget

Councilmember Tim Meyers

NEW BUSINESS

Councilmember Besl, seconded by Councilmember Paullus, moved to read all New Business by title only. Motion carried 5-0.

Community & Public Relations

Councilmember Leslie Besl

Simple Motion: Motion to cancel the July 10, 2023 City Council Meeting.

Recommendation:

Due to scheduling conflicts, there will not be enough members in attendance to hold this Regular Meeting. It is recommended that the meeting be cancelled.

SIMPLE MOTION NO. 9-23. APPROVED 5-0.

Minutes Acceptance: Minutes of Jun 29, 2023 6:00 PM (Approval of Minutes)

RESULT: APPROVED [UNANIMOUS]
MOVER: Leslie Besl, Councilmember, 1st Ward
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Meyers, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson, Brill

Public Works

Councilmember Terry Senger

Motion to Suspend Second and Third Readings

Councilmember Senger presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Terry Senger, Councilmember, 3rd Ward
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Meyers, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson, Brill

Ordinance to authorize the City Manager to enter into a contract with Vogelpohl Fire Equipment, Inc. for the purchase of an E-One Fire Truck and declaring an emergency.

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$991,410 from the Capital Improvement Fund for this purchase. It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Vogelpohl Fire Equipment Inc., 2770 Circleport Dr., Erlanger Kentucky, 41018.

ORDINANCE NO. 103-23. APPROVED 5-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Terry Senger, Councilmember, 3rd Ward
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Meyers, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson, Brill

Finance & Budget

Councilmember Tim Meyers

Motion to Suspend Second and Third Readings

Vice Mayor Meyers presented the first reading of this resolution.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Leslie Besl, Councilmember, 1st Ward
AYES: Meyers, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson, Brill

Resolution adopting the tax budget of the City of Fairfield, Ohio, for the fiscal year beginning January 1, 2024 and submitting the same to the Butler County Auditor and declaring an emergency.

Recommendation:

It is recommended that the City Council hold a Budget Hearing on June 29, 2023, to discuss the 2024 Tax Budget. It is recommended that City Council authorize and direct the preparation of a resolution, and pass the resolution approving the 2024 Tax Budget on June 29, 2023.

RESOLUTION NO. 6-23. APPROVED 5-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Meyers, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson, Brill

Motion to Suspend Second and Third Readings

Vice Mayor Meyers presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Adam Kraft, Councilmember, 4th Ward
AYES: Meyers, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson, Brill

Ordinance providing for the issuance of \$49,797.75 of bonds by the City of Fairfield, Ohio, to pay part of the cost of sidewalk repair in the City, and declaring an emergency.

Recommendation:

It is necessary for Council to authorize the issuance of Sidewalk Special Assessment bonds for 2023 in the amount of \$49,797.75.

It is recommended that City Council authorize and direct preparation of legislation to authorize the issuance of bonds for the repair of sidewalks against lots that benefited from the improvements. The legislation will require the emergency clause as unpaid assessments were certified to the County Auditor.

ORDINANCE NO. 104-23. APPROVED 5-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Adam Kraft, Councilmember, 4th Ward
AYES: Meyers, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson, Brill

Motion to Suspend Second and Third Readings

Vice Mayor Meyers presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Meyers, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson, Brill

Ordinance to amend section 163.18 Pers Pickup of Chapter 163, Employee Provisions, of Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio; Repeal Ordinance Nos. 99-05 and 58-08 and declaring an emergency.

Recommendation:

It is recommended that City Council adopt an amendment to Codified Ordinance 163.18.

ORDINANCE NO. 105-23. APPROVED 5-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Meyers, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson, Brill

Motion to Suspend Second and Third Readings

Vice Mayor Meyers presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Adam Kraft, Councilmember, 4th Ward
AYES: Meyers, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson, Brill

Ordinance to authorize the City Manager to enter into an agreement with Anthem Blue Cross/Blue Shield to administer the self-insured Health Insurance plan for City Employees and declaring an emergency.

Recommendation:

It is recommended that Council approve the City Manager entering into an agreement with Anthem Blue Cross Blue Shield for health insurance administration for employees coverage for the 2023/2024 plan year.

ORDINANCE NO. 106-23. APPROVED 5-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Meyers, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson, Brill

Motion to Suspend Second and Third Readings

Vice Mayor Meyers presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Meyers, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson, Brill

Ordinance to amend Ordinance No. 155-22 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2023, and ending December 31, 2023.”

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt the appropriations listed above.

ORDINANCE NO. 107-23. APPROVED 5-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Terry Senger, Councilmember, 3rd Ward
AYES: Meyers, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson, Brill

Motion to Suspend Second and Third Readings

Vice Mayor Meyers presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Meyers, Councilmember, At-Large
SECONDER: Adam Kraft, Councilmember, 4th Ward
AYES: Meyers, Besl, Paullus, Senger, Kraft
EXCUSED: Davidson, Brill

Ordinance to amend Ordinance No. 155-22 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2023, and ending December 31, 2023.”

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt the appropriations listed above.

ORDINANCE NO. 108-23. APPROVED 5-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Tim Meyers, Councilmember, At-Large
SECONDER:	Adam Kraft, Councilmember, 4th Ward
AYES:	Meyers, Besl, Paullus, Senger, Kraft
EXCUSED:	Davidson, Brill

Meeting Schedule

Clerk Wilson read the following meeting schedule:

- A. Monday, August 14 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- B. Monday, September 11 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- C. Monday, September 25 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

Executive Session of Council (if needed)

Council recessed to Executive Session at 6:35 PM.

15. ADJOURNMENT

The Special Meeting adjourned at 6:55 PM.

ATTEST:

Clerk of Council

Mayor's Approval

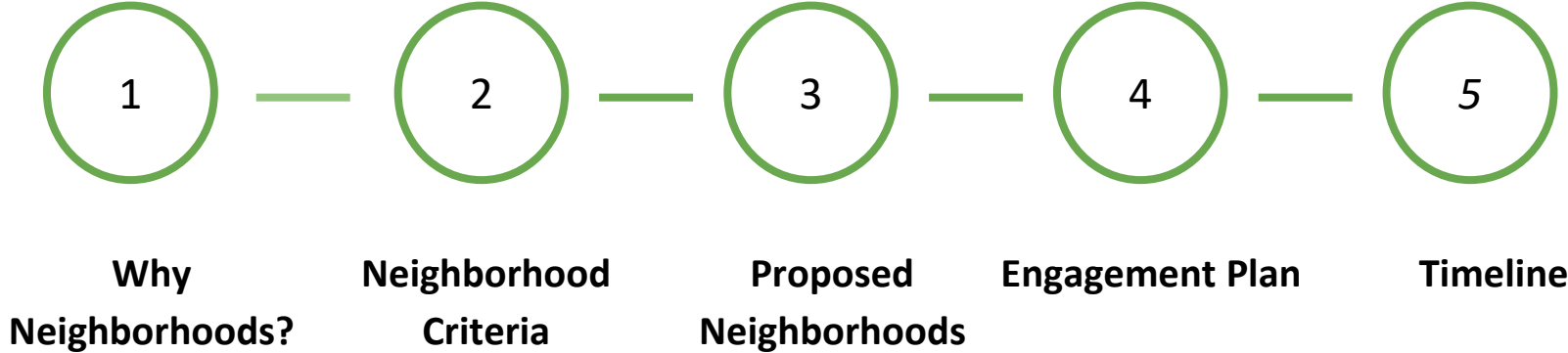
Date Approved _____

Minutes Acceptance: Minutes of Jun 29, 2023 6:00 PM (Approval of Minutes)



Neighborhood Engagement

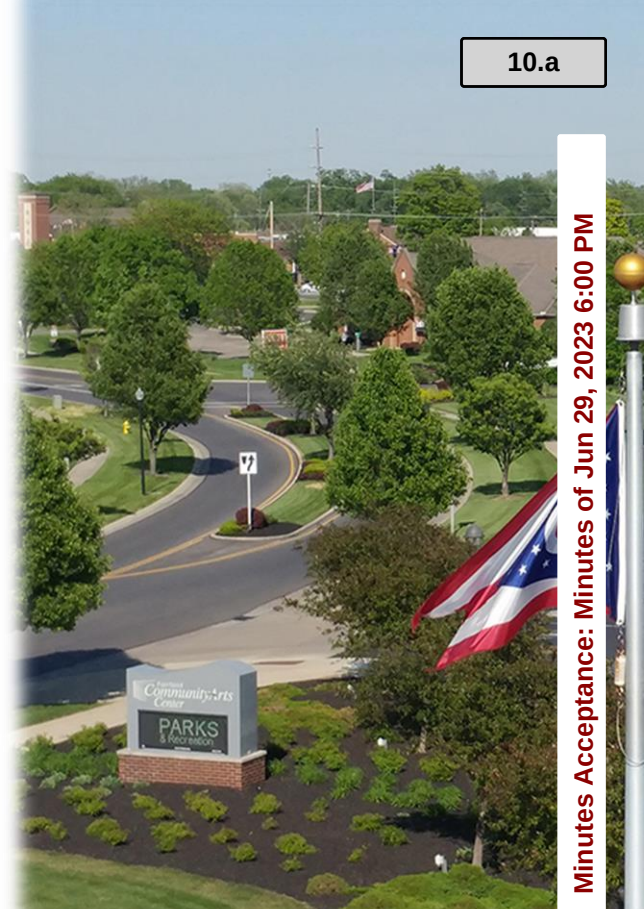
Here's what we'll cover:



Minutes Acceptance: Minutes of Jun 29, 2023 6:00 PM

Why Neighborhoods?

- Neighborhoods define who we are.
 - The purpose is to provide a framework for communication and establish an identity to build camaraderie throughout our City.
 - Our goal is to create stronger, more identifiable areas throughout the community and enhance our overall community development.
- Neighborhoods versus an HOA
 - A neighborhood is a group of residents who work together to accomplish common goals.
 - An HOA is a legally binding entity where membership is typically mandatory.



10.a

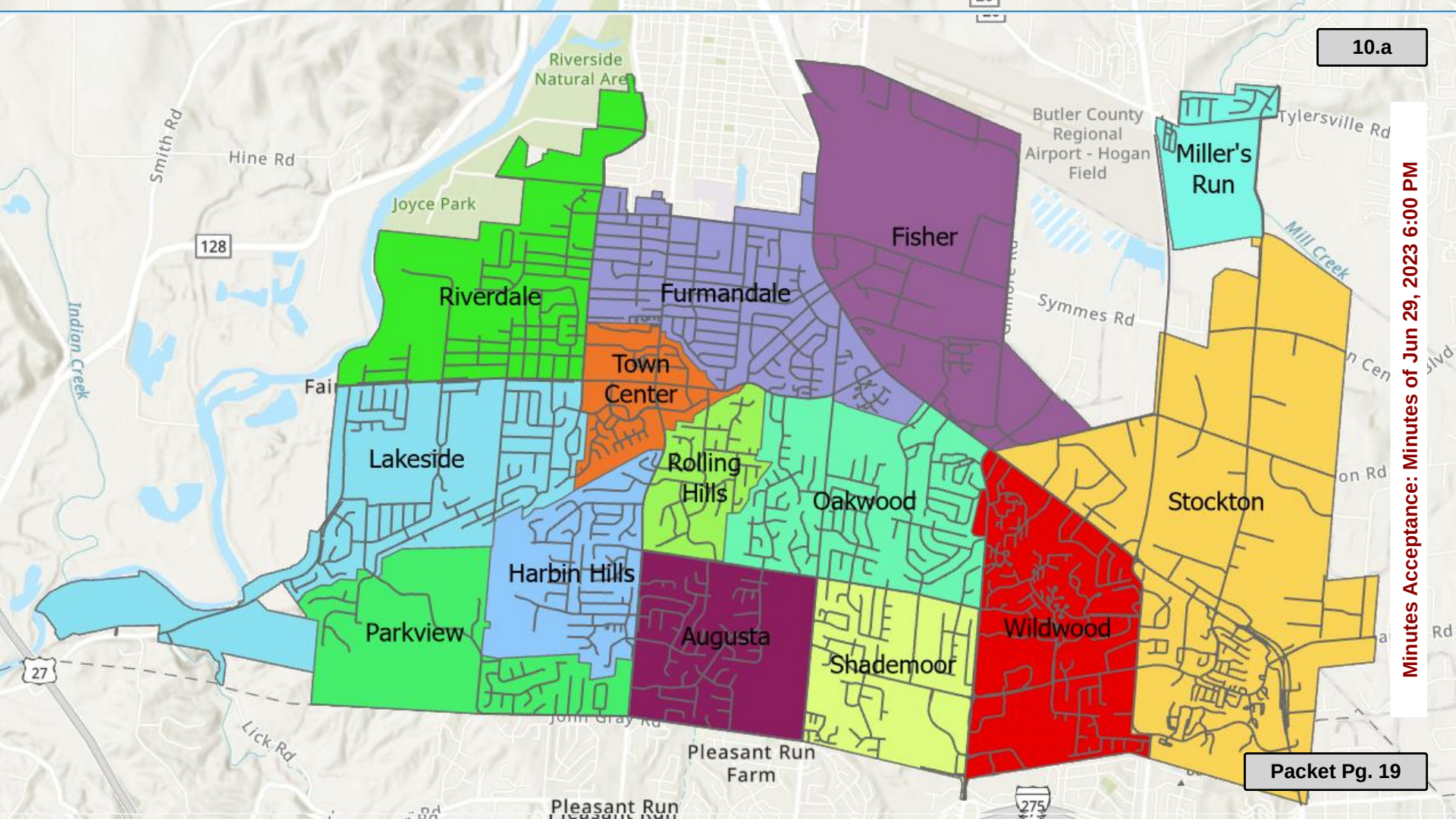
Minutes Acceptance: Minutes of Jun 29, 2023 6:00 PM



The proposed boundaries in Fairfield utilize benchmarked principles:

1. The number of neighborhoods represents **approximately 7%** of the population.
2. **Major arterials and traffic routes should not pass through residential neighborhoods.** Instead, these streets should provide the boundaries of the neighborhood.
3. Areas are **not only residential but also commercial.**
4. **Institutions** (i.e. city facilities, churches, non-profits, staples of the community, provide connection and established credibility) are in the proposed neighborhood and potentially the focal point of the neighborhood.
5. Residential property within a proposed neighborhood have a **similar construction age.**
6. **Physical assets that represent quality of life** are present and/or within a half mile walk.

Minutes Acceptance: Minutes of Jun 29, 2023 6:00 PM





WHY?

TARGETED

- Services
- Programs
- Engagement

Minutes Acceptance: Minutes of Jun 29, 2023 6:00 PM

Community Engagement



FAIRFIELD
OHIO

Contact Information
Scott Timmer, City Manager
stimmer@fairfield-city.org
513.867.5300

FOR IMMEDIATE RELEASE – 6/8/2023

City of Fairfield Announces New Deputy Fire Chiefs

FAIRFIELD, Ohio – The City of Fairfield has named two new Deputy Fire Chiefs. Steven Conn and Chad Cooper will soon serve the City of Fairfield Fire Department in their new roles.

Cooper has been serving as a Fire Lieutenant for the City of Fairfield for the past 16 years. He currently oversees the Fairfield Fire Station Company 33, and was promoted to his new position.



Pop-Up Driveway Talks
City Website



FAIRFIELD
OHIO



Community Event Engagement



**CITY OF FAIRFIELD
FIRE DEPARTMENT**
www.fairfield-ohio.gov/firedepartment

Public Input Sessions



Social Media Outreach



City of Fairfield, Ohio - Government

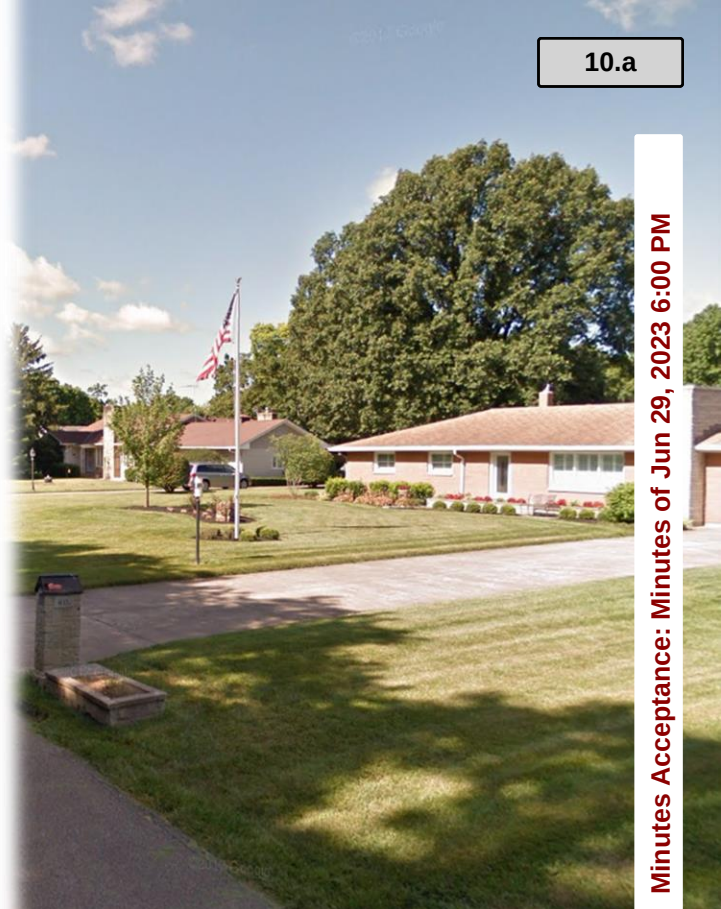
8.1K followers • 23 following

Following Message Search

Minutes Acceptance: Minutes of Jun 29, 2023 6:00 PM

Traditional Programming

- Community Engagement Sessions
- Community Cleanups
- Volunteer Coordination
- Neighborhood Organizational Resources
- Tool Lending Trailer/Center
- Neighborhood Microgrant Program



10.a

Minutes Acceptance: Minutes of Jun 29, 2023 6:00 PM

Engagement Moving Forward

Introduce Neighborhood Concept to City Council – June 29, 2023

Website & Utility Mailer – July/August

Driveway & Dialogue – Summer/Fall

Public Engagement Session(s) – Summer/Fall

Finalize Neighborhood Development Strategy – October/November

Minutes Acceptance: Minutes of Jun 29, 2023 6:00 PM



Questions?

Thank You!

14 Neighborhoods & 5 criteria

10.a

	Town Center	Riverdale	Furmandale	Fisher	Miller's Run	Stockton	Wildwood	Shademoor	Augusta	Parkview	Lakeside	Harbin Hills	Rolling Hills	Oakwood
Parcels	449	1103	2154	488	175	1851	1675	1145	1280	525	1461	1141	509	1
Residential	x	x	x	x	x	x	x	x	x	x	x	x	x	
Commercial	x	x	x	x	x	x	x	x	x	x	x	x	x	
Park	Village Green	Waterworks	Good Neighbors, Lions	Gilmore MetroPark	Gilmore MetroPark	Gilmore MetroPark	Gilbert Farms	Winton Hills	Pleasant Run Northwest Lanes Golf Course Aqua Center Huffman Park	Harbin Park	Marsh Lake	Harbin Park	Creekside Pleasant Run	Oakwood
Institutions	CAC Fire Station Municipal Bldg	Miracle League Public Utilities	West Elementary	Central Elementary Compass Elementary FHS Public Works	Cincinnati Christian School	Fire Station	Hospital	Fire Station	Golf Course, Aqua Center	Parks Storage	Marsh Lake One Way Farms	Civitan	South Elementary	Creekside Municipal School
Church	x	x	x	x	x	x	x	x	x	x	x	x	x	
Ward	4,3,2	4	2	2	1	1	1, 2	3	3	4	4	4, 3	3	

Minutes Acceptance: Minutes of Jun 29, 2023 6:00 PM



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Greg Kathman,
 Submitting Department: Development Services

Subject:

SprintCom Lease Amendment

Legislation Title:

Ordinance to authorize the City Manager to execute a lease amendment with SprintCom LLC and declaring an emergency.

Recommendation:

Staff recommends that Council waive the second and third readings and pass as an emergency.

Background/Synopsis:

On January 27, 1998, the City entered into a lease with SprintCom, Inc. to allow the company to place cellular phone equipment on and around the City's Seward Road water tower. The term of the lease agreement was five years, with four 5-year renewal terms available (25 years total). The renewal terms expired earlier this year, on January 26, 2023. Both the City and SprintCom LLC (successor to SprintCom, Inc.) are agreeable to extending the lease term.

The proposed First Amendment would extend the lease to include five additional 5-year renewal terms (up to 25 additional years). Rent would continue to increase by 10% for each renewal term. All other conditions of the original lease would remain in effect.

Financial Impact:

SprintCom LLC will pay the City rent in an amount of \$27,056.57 per year for the current 5-year term (2023-2027). This amount will increase by 10% for each 5-year renewal term that occurs in the future.

Emergency Provision Explanation:

The original lease expired on January 26, 2023. Passage of the ordinance as an emergency will allow the City Manager to execute the proposed First Amendment immediately, thereby ensuring uninterrupted cellular service and the timely collection of all rents owed.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Proposed First Amendment
2. Original Lease
3. SprintCom LLC-Ord

FIRST AMENDMENT LEASE AGREEMENT

This First Amendment to PCS Site Agreement (“**Amendment**”) is made effective the ____ day of _____, 2023 by and between SprintCom LLC, successor in interest to SprintCom, Inc. (“**Lessee**”), and The City of Fairfield (“**Lessor**”). Lessor and Lessee are collectively referred to herein as the “**Parties**.”

RECITALS

WHEREAS, Lessor’s and Lessee’s predecessors in interest entered into that certain PCS Site Agreement effective January 27, 1998, (collectively, the “**Lease**”), pursuant to which Lessee is leasing space for a telecommunications facility at 9291 Seward Road, City of Fairfield, County of Butler, State of Ohio (as more fully described in the Lease, the “**Premises**”). Lessee and Lessor now wish to further amend the Lease as set forth below.

AGREEMENT

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. The foregoing Recitals are expressly made a part of this Amendment and are incorporated herein by this reference. All capitalized terms used but not defined herein shall have the same meaning as in the Lease.
2. The Lease expired on January 26th, 2023. Commencement of this Amendment shall be backdated to January 27, 2023 (the “**Commencement Date**”). The term of the Lease is hereby extended to midnight on January 26, 2028 (the “**Current Term**”), and Lessee shall have the right to extend this Lease for four (4) additional five-year terms (each, a “**Renewal Term**”), respectively, on the same terms and conditions as set forth in the Lease except as amended. The Lease shall automatically renew for each Renewal Term unless Lessee notifies Lessor, in writing, of Lessee's intention not to renew the Lease at least thirty (30) days prior to the expiration of the immediately preceding Current Term or Renewal Term. If Lessee shall remain in possession of the Premises at the expiration of this Lease without a written agreement, such tenancy shall be deemed a month-to-month tenancy under the same terms and conditions of the Lease, as amended.
3. **Rent.** Within thirty (30) days of the date that the last party executes this Amendment, and this Amendment is deemed fully executed (“**Effective Date**”) Tenant shall pay to Landlord a One-Time Payment of two thousand four hundred and fifty nine dollars and 69/100 (\$2,459.69). Thereafter Tenant shall pay annual payments to Landlord of Twenty-Seven Thousand and Fifty Six Dollars and 57/100 (\$27,056.57). In accordance with the Lease, Rent for each Renewal Term shall increase by ten percent (10%) of the Rent amount in effect for the preceding year.

4. Lessee's addresses for notice purposes in section 6 of the Lease are hereby deleted and replaced with the following:

Sprint Property Services
Sprint Site ID No.: C103XC802 / CI14491A
Mailstop KSOPHD0101-Z2650
6220 Sprint Parkway
Overland Park, KS 66251-2650

With a copy to:

Sprint Law Department
Attn.: Real Estate Attorney
Sprint Site ID No.: C103XC802 / CI14491A
Mailstop KSOPHD0101-Z2020
6220 Sprint Parkway
Overland Park, KS 66251-2020

5. Each person signing this Amendment on behalf of Lessor or Lessee represents that he or she is duly authorized to sign this Amendment and to bind the Party on behalf of which such person is signing. If there is a conflict between the Lease and this Amendment, this Amendment shall prevail.

6. Lessor warrants and represents that the consent or approval of no third party, including, without limitation, a lender, is required with respect to Lessor's execution of this First Amendment, or if any such third party consent or approval is required, Lessor has obtained any and all such consents or approvals.

7. The Lease (attached hereto as Exhibit A) remains in full force and effect as incorporated herein.

8. This Amendment may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute a single instrument. Signed facsimile and electronic copies of this Amendment shall legally bind the parties to the same extent as original documents.

Attachment: Proposed First Amendment (3639 : SprintCom Lease Amendment)

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to be executed by their duly authorized representatives as of the date first written above.

Lessee:

SprintCom LLC

By: _____

Name: _____

Title: _____

Lessor:

City of Fairfield

By: _____

Name: _____

Title: _____

Per Ordinance: _____

Approved As To Form:

Approved As To Content:

Attachment: Proposed First Amendment (3639 : SprintCom Lease Amendment)

CS SITE AGREEMENT

Site Name ROUTE 4 & BYPASS 4Site I. D. C103XC802-A

1. Premises and Use. Owner leases to SprintCom, Inc., a Kansas corporation ("SprintCom"), the site described below:

[Check appropriate box(es)]

☐ Land consisting of approximately _____ square feet upon which SprintCom will construct its ☐ equipment base station and ☐ antenna structure;

☒ Building interior space consisting of approximately 730 square feet

☒ Building exterior space for attachment of antennas;

☐ Building exterior space for placement of base station equipment;

☐ Tower antenna space between the _____ foot and _____ foot level on the Tower;

☒ Space required for cable runs to connect PCS equipment and antennas,

The leased Premises which is referred to in this Agreement as the "site" shall include space on the exterior of the Tower, space under the curtain of the water tower and space required for cable runs from the exterior premises to the premises under the curtain of the water tower, all as shown on Exhibit "A" attached hereto. Owner hereby grants to SprintCom a nonexclusive easement for ingress/egress and utilities over Owner's adjacent property for construction and maintenance of the structures on the site. The location and configuration of the easement shall be along a route designated by Owner, which may be changed by written notice to SprintCom. The term of this easement shall continue until the last to occur of: a) the expiration of the Agreement terms; or b) the removal by SprintCom of all its property from the site after expiration of the Lease term.

All construction shall be at SprintCom's sole cost and expense, in good workman-like manner, in accordance with applicable governmental laws and regulations, and free of any liens or claims for work, labor and services. Owner shall not have any obligation to construct or maintain, repair or replace SprintCom's Antenna Facilities or any part thereof.

In the event any mechanics' liens or materialmen's liens are filed against the site or any part thereof, or upon any adjoining property owned by Owner, in connection with the construction, operation, maintenance, repair, replacement or use of the Antenna Facilities, or work performed by or on behalf of SprintCom pursuant to the rights granted herein, SprintCom shall either pay or cause to be paid the same and have the liens discharged of record immediately. The Site will be used by SprintCom for the purpose of installing, removing, replacing, modifying, maintaining and operating, at its expense, a personal communications service system facility ("PCS"), including, without limitation, antenna equipment, cable wiring, related fixtures and, if applicable to the Site, an antenna structure. SprintCom will use the Site in a manner which will not unreasonably disturb the occupancy of Owner's other tenants. SprintCom will have access to the Site 24 hours per day, 7 days per week.

2. Term. The term of this Agreement (the "Initial Term") is 5 years, commencing on the date ("Commencement Date") both SprintCom and Owner have executed this Agreement. If there are no defaults in the covenants, agreements, terms and conditions on the part of SprintCom and all rents have been fully paid, this Agreement will be automatically renewed for four additional terms (each a "Renewal Term") of 5 years each, unless SprintCom provides Owner notice of intention not to renew not less than 90 days prior to the expiration of the Initial Term or any Renewal Term.

3. Rent. Until the earlier of (a) that date which is 30 days after the issuance of a building permit, or (b) the first day of the month following the commencement of the physical preparation of the Site, the rent will be a one-time aggregate payment of \$100.00, the receipt of which Owner acknowledges. Thereafter, rent will be paid in equal annual installments of \$16,800.00 (until increased as set forth herein) in advance. Rent for each Renewal Term will be the annual rent in effect for the final year of the Initial Term or prior Renewal Term, as the case may be, increased by Ten percent (10%).

4. Title and Quiet Possession. Owner represents and agrees (a) that it is the Owner of the Site; (b) that it has the right to enter into this Agreement; (c) that the person signing this Agreement has the authority to sign; (d) that SprintCom is entitled to access to the Site at all times and to the quiet possession of the Site throughout the Initial Term and each Renewal Term so long as SprintCom is not in default beyond the expiration of any cure period; and (e) that Owner shall not have unsupervised access to the PCS equipment. SprintCom hereby agrees that SprintCom shall only have

access to the space under the curtain of the water tower which is shown on Exhibit "A". In order to limit access to the PCS equipment and allow a secure area for the City of Fairfield to store equipment under the curtain of the water tower, SprintCom at SprintCom's sole cost agree to enclose the site with metal fencing. Additionally, in order to provide secure area for equipment to be stored by the City of Fairfield SprintCom, at SprintCom's sole cost agrees to enclose an area consisting of 550 square feet in the area shown on Exhibit "A" marked as City Storage with metal fencing. Neither SprintCom nor Owner shall have unsupervised access into the secured area used the other.

5. Assignment/Subletting. SprintCom shall have the right to sublet or assign its rights under the Agreement without notice to or consent of Owner. However, the Assignee and/or sublessee shall first be obligated in writing to assume all the obligations of SprintCom under the Agreement. Further, SprintCom shall remain responsible for indemnification provisions contained in paragraph fourteen (14) of the Agreement regarding hazardous substances.

6. Notices. All notices must be in writing and are effective only when deposited in the U.S. mail, certified and postage prepaid, or when sent overnight delivery. Notices to SprintCom are to be sent to: SprintCom, Attention: Director-Network Real Estate, 1200 Main Street, Kansas City, Missouri 64105, with a copy to Sprint Spectrum L.P., _____.

Notices to Owner must be sent to the address shown underneath Owner's signature.

7. Improvements. All SprintCom's improvements, including, but not limited to, all structures, shall remain the property of SprintCom. All improvements shall be removed by SprintCom at the expiration or other termination of this Agreement. SprintCom shall peaceably and quietly surrender the Premises and easements, and to the extent reasonably necessary, restore the site to its condition at the commencement of this Agreement except for ordinary wear and tear and damages by the elements over which SprintCom had no control.

8. Compliance with Laws. Owner represents that Owner's property (including the Site), and all improvements located thereon, are in substantial compliance with building, life/safety, disability and other laws, codes and regulations of applicable governmental authorities. SprintCom shall substantially comply with all applicable laws relating to its possession and use of the Site. SprintCom will substantially comply with all applicable laws relating to its possession and use of the Site, including without limitation, the posting requirements of the Federal Communications Commission.

9. Interference. SprintCom will resolve technical interference problems with other equipment located at the Site on the Commencement Date or equipment that becomes attached to the Site at any future date if SprintCom desires to add additional equipment to the Site. Likewise, Owner will not permit or suffer the installation of any future equipment which results in technical interference problems with SprintCom's then existing equipment or (b) encroaches onto the Site. SprintCom does hereby agree that a portion of SprintCom's facilities may be used by governmental agency of the City of Fairfield and/or the County of Butler for the installation thereon of communication equipment owned by governmental agencies on the condition that said communication equipment does not, in SprintCom's opinion, interfere with the operation of SprintCom's Antenna Facilities. In addition, Owner has arranged to relocate the Antenna Facilities, which are presently on the old water tower to the new water tower. SprintCom as a condition of this Agreement, agrees to pay \$4,200.00 as and for the cost of relocating Antenna, as indicated in the proposal attached hereto as Exhibit ____.

10. Utilities. SprintCom will pay for all utilities used by it at the Site. Owner will cooperate with SprintCom in SprintCom's efforts to obtain utilities from location provided by Owner.

11. Termination. SprintCom may terminate this Agreement at any time without notice to Owner without further liability if SprintCom does not obtain all permits or other approvals (collectively, "approvals") required from any governmental authority or any easements required from any third party to operate the system, or if any such approval is canceled, expires or is withdrawn, terminated, or if Owner fails to have proper ownership of the Site or authority to enter into this Agreement, or if SprintCom, for any other reason, in its discretion, determines that it will be unable to use the Site. Upon termination

Attachment: Original Lease (3639 : SprintCom Lease Amendment)

CS SITE AGREEMENT

March 97

Site Name ROUTE 4 & BYPASS 4Site I. D. C103XC802-A

all prepaid rent will be retained by Owner unless such termination is due to Owner's failure of proper ownership or authority, or such termination is a result of Owner's default. SprintCom shall not be entitled to any pro-rata return of pre-paid rent. Upon SprintCom's termination, this Agreement shall be of no force and effect as between the parties hereto and all obligations and/or liabilities pursuant hereto shall be null and void except for the indemnification obligations of the Owner and SprintCom under paragraph 14 and 21 hereof which shall survive and SprintCom's obligation to remove its facilities under paragraph 7 hereof which shall also survive.

12. Default. If either party is in default under this Agreement for a period of (a) 10 days following receipt of notice from the non-defaulting party with respect to a default which may be cured solely by the payment of money, or (b) 30 days following receipt of notice from the non-defaulting party with respect to a default which may not be cured solely by the payment of money, then, in either event, the non-defaulting party may pursue any remedies available to it against the defaulting party under applicable law, including, but not limited to, the right to terminate this Agreement. If the non-monetary default may not reasonably be cured within a 30-day period, this Agreement may not be terminated if the defaulting party commences action to cure the default within such 30-day period and proceeds with due diligence to fully cure the default.

13. Indemnity. Owner and SprintCom each indemnifies the other against and holds the other harmless from any and all costs (including reasonable attorneys' fees) and claims of liability or loss which arise out of the ownership, use and/or occupancy of the Site by the indemnifying party. This indemnity does not apply to any claims arising from the sole negligence or intentional misconduct of the indemnified party. The indemnity obligations under this Paragraph will survive termination of this Agreement.

14. Hazardous Substances. Owner represents that it has no knowledge of any substance, chemical or waste (collectively, "substance") on the Site that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation. SprintCom will not introduce or use any such substance on the Site in violation of any applicable law. In addition, SprintCom shall fully and promptly pay, perform, discharge, defend, indemnify and hold harmless Owner from any and all claims, orders, demands, causes of action, proceedings, judgements, or suits and all liabilities, costs or expenses (including without limitation technical consultant fees, court costs, expenses paid to third parties and reasonable legal fees) and damages arising out of, or as a result of, (i) any "release", as defined in the Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), of any "hazardous substance", as that term is defined in CERCLA, or petroleum deposited, dumped, spilled, leaked or placed into, on or around the site or the Demised site at any time during the term of this Agreement or any renewal or holdover thereof caused in whole or in part by SprintCom, its employee, agent or contractor; (ii) any contamination of the site or the Demised site, soil or groundwater or damage to the environment and natural resources on or around the site or the Demised site during the term of this Agreement on any renewal or holdover thereof, whether arising under CERCLA or other statutes, regulations, or common law caused in whole or in part by SprintCom, its employee agent or contractor; and (iii) any toxic, explosive or otherwise dangerous materials, including, but not limited to asbestos, which SprintCom, its employee, agent or contractor placed on or concealed within, under or around the site or any renewal or holdover thereof. SprintCom's indemnification obligations shall survive the expiration or earlier termination of this Agreement.

15. Subordination and Non-Disturbance. This Agreement is subordinate to any mortgage or deed of trust now of record against the Site. However, promptly after the Agreement is fully executed, Owner will use diligent efforts to obtain a non-disturbance agreement reasonably acceptable to SprintCom from the holder of any such mortgage or deed of trust.

16. Taxes. SprintCom will be responsible for payment of all personal property taxes assessed directly upon and arising solely from its use of the communications facility on the Site. SprintCom will pay to Owner any increase in real property taxes attributable solely to any improvements to the Site made by SprintCom within 60 days after receipt of satisfactory documentation indicating calculation of SprintCom's share of such real estate taxes and payment of the real estate taxes by Owner. Owner will pay when due all other real estate taxes and assessments attributable to the property of Owner of which the Site is a part.

17. Insurance. SprintCom will procure and maintain commercial general liability insurance, with limits of not less than \$1,000,000 combined single per occurrence for bodily injury and property damage liability and Owner an additional named insured on the policy or policies, with a certificate of insurance to be furnished to Owner within 30 days of written request. The policy will provide that cancellation will not occur without at least 15 days written notice to Owner. Each party hereby waives its right of recovery against the other for any loss or damage covered by any insurance policy maintained by the waiving party. Each party will cause each insurance policy obtained by it to provide that the insurance company waives all right of recovery against the other party in connection with any damage covered by such policy.

18. Maintenance. SprintCom will be responsible for repairing and maintaining the PCS system and any other improvements installed on the Site in a proper operating and reasonably safe condition provided, however if any such repair or maintenance is required due to acts of Owner, its agents or employees, Owner shall reimburse SprintCom the reasonable costs incurred by SprintCom to restore the damaged area to the condition which existed immediately prior thereto. Owner will maintain and repair all other portions of the property of which the Site is a part in a proper operating and reasonably safe condition.

19. Miscellaneous. (a) This Agreement applies to and binds the parties, successors, executors, administrators and assigns of the parties to this Agreement; (b) this Agreement is governed by the laws of the state in which the Site is located; (c) If requested by SprintCom, Owner agrees to promptly execute and deliver to SprintCom a recordable Memorandum of Understanding in the form of Exhibit B; (d) this Agreement (including the Exhibits) constitutes the entire agreement between the parties and supersedes all prior written and verbal agreements, representations, promises or understandings between the parties. Any amendments to this Agreement must be in writing and executed by both parties; (e) if any provision of this Agreement is in whole or in part unenforceable with respect to any party, the remainder of this Agreement will be valid and enforceable to the fullest extent permitted by law; and (f) the prevailing party in any action or proceeding in court or mutually agreed upon arbitration proceeding to enforce the terms of this Agreement shall be entitled to receive its reasonable attorneys' fees and other reasonable costs and expenses from the non-prevailing party.

20. Non-Binding until Fully Executed. This Agreement is for discussion purposes only and does not constitute a formal offer by either party. This Agreement is not and shall not be binding on either party until and unless fully executed by both parties.

21. SprintCom shall defend, indemnify and save harmless Owner, its members, employees, successors and assigns against any and all liability or claims thereof, or any actions, causes of action, claims, judgements, costs or expenses, including reasonable attorney's fees, whether for injury to persons, including death, or damage to property arising out of: (i) any activities of SprintCom, its employees, agents, contractors or assigns on or about the site or Owner adjacent property in connection with the work performed by or on behalf of SprintCom pursuant to the rights granted herein, except to the extent caused by act or omission to act of Owner, its employees, agents or contractor (ii) any default of SprintCom hereunder; SprintCom's indemnification obligations shall survive the expiration or earlier termination of this Agreement.

22. In the event that, during the initial Term of this Agreement or any renewal terms thereof, replacement, repairs and/or renovation to the Tower are required which necessitate the temporary removal of part of all of SprintCom's Facility, SprintCom will, at its expense, remove the same within One hundred eighty (180) days upon receipt of written request from Owner except, in the event of an emergency as determined in Owner's sole discretion in which case SprintCom's facilities shall be removed as soon as reasonably possible. SprintCom will be responsible for reinstallation, at its own expense, after the completion of such repair and/or renovation. Owner shall complete such repair and renovation in an expeditious manner so as to minimize disruption of SprintCom's operations.

23. In the event that, during the initial Term of this Agreement or any renewal terms thereof, Owner determines that it is necessary or

Attachment: Original Lease (3639 : SprintCom Lease Amendment)

March 97

Version 1

PCS SITE AGREEMENT

Site Name ROUTE 4 & BYPASS 4Site I. D. C103XC802-A

advisable to remove the Tower and not replace it, Owner may do so upon Twelve (12) months prior notice to SprintCom. SprintCom shall be responsible for the removal of SprintCom Facility prior to the removal of the Tower by Owner. In the event the Tower is so removed, Owner agrees that SprintCom may construct its own tower on the site for its facilities, subject to all other terms and conditions of this lease or any renewal thereof. In the event SprintCom on does not construct or is unable to construct its own Tower on the site pursuant hereto, this Agreement shall terminate without further liability hereunder.

24. Neither Owner nor SprintCom shall under any circumstances be liable in damages for each other's business loss, business interruption, or other consequential damages of whatever kind or nature, regardless of the cause of such damages, and each party, and anyone claiming by or through them, expressly waives all claims for such damages.

25. In the event SprintCom continues to occupy the Premises after the last day of the term hereby created or the last day of any renewal period, a tenancy from month to month only shall be created and not for any longer period. Either party upon thirty (30) days-advanced written notice may terminate the month-to-month tenancy.

The following Exhibits are attached to and made a part of this Agreement: Exhibits A, B and C

STATE OF OHIO
COUNTY OF BUTLER, SS.

The foregoing Lease Agreement was acknowledged before me by Dennis R. Stuckey, the Acting City Manager of the City of Fairfield, Ohio, an Ohio Municipal corporation, on behalf of the municipal corporation, this 20th day of NOVEMBER, 1997.

John H. Clemmons
Notary Public



JOHN H. CLEMMONS, Attorney at Law
Notary Public, State of Ohio
My Commission has no Expiration Date
O.R.C. Section 147.03

IN WITNESS WHEREOF, the parties hereunto set their hands the day and year first above written.

OWNER(S): CITY OF FAIRFIELDBy: Dennis R. StuckeyIts: Acting City ManagerS.S./Tax No.: 31-60065985350 Pleasant AvenueAddress: 9217 Seward Road, Fairfield, OH 45014Fairfield, Ohio 45014Date: 11-20-97

OWNER(S): _____

By: _____

Its: _____

S.S./Tax No.: _____

Address: _____

Date: _____

____ See Exhibit A1 for continuation of Owner signatures

IN THE PRESENCE OF:

John H. Clemmons
Linda J. Zimmerman

SPRINTCOM, INC., a Kansas corporation

By: [Signature]Its: ORRA Manager - BN1 Cand. 11Date: 1-27-98

IN THE PRESENCE OF:

Linda Zell

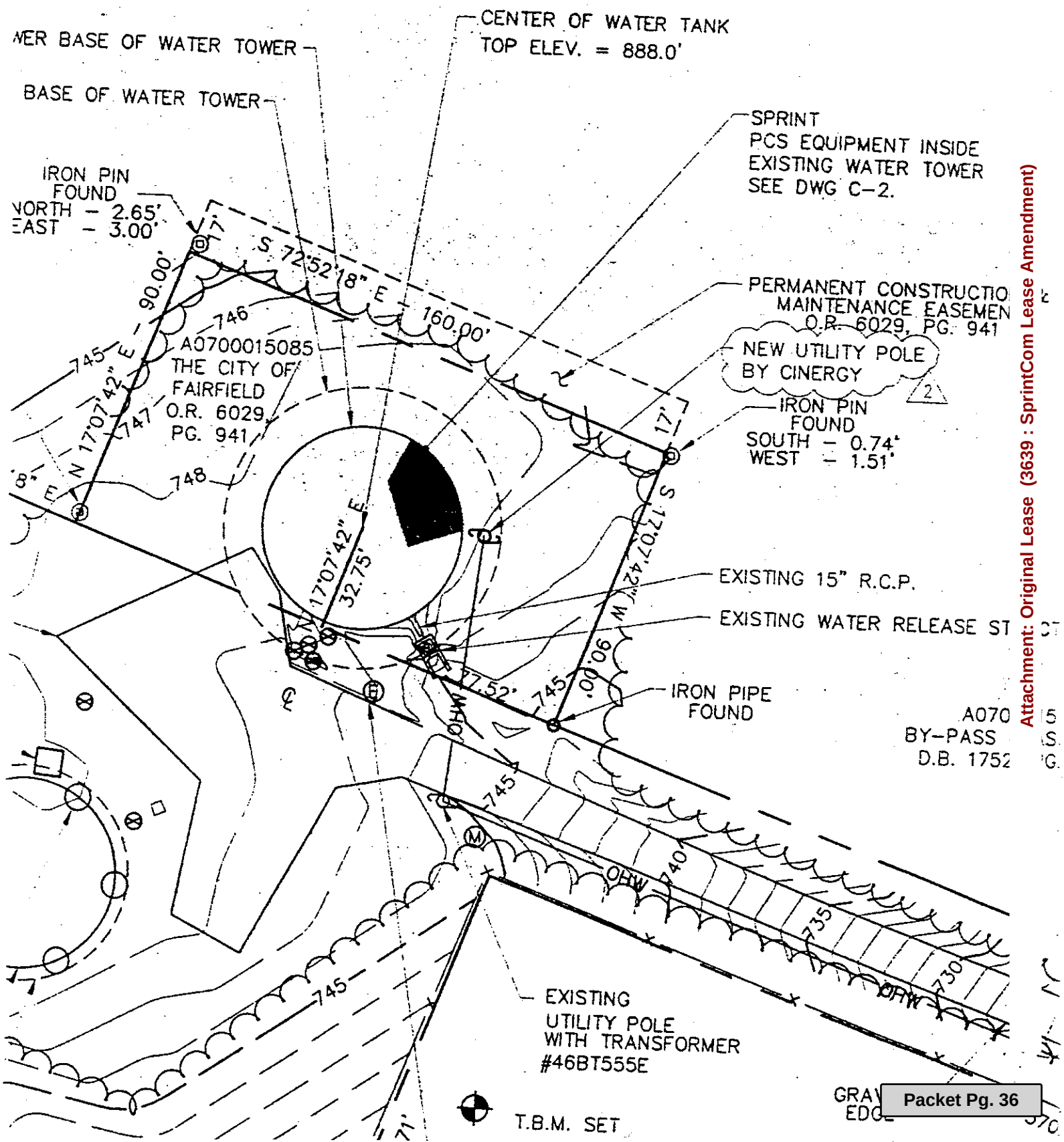
Attach Exhibit A - Site Description and Exhibit B - Memorandum of PCS Site Agreement

Approved As To Form:

John H. Clemmons 11-20-97
John H. Clemmons, Law Director date

Attachment: Original Lease (3639 : SprintCom Lease Amendment)

DRS



Version 1

EXHIBIT B

March 97

Site Name Route 4 & ByPass 4

PCS Site Agreement

Site I. D. C103XC802A

Memorandum of PCS Site Agreement

This memorandum evidences that a lease was made and entered into by written PCS Site Agreement dated _____, 19__, between the City of Fairfield ("Owner") and SprintCom, Inc., a Kansas corporation ("SprintCom").

Such Agreement provides in part that Owner leases to SprintCom a certain site ("Site") located at 9291 Seward Road, City of Fairfield County of Butler, State of Ohio, within the property of Owner which is described in Exhibit A attached hereto, with grant of easement for unrestricted rights of access thereto and to electric and telephone facilities for a term of five (5) years commencing on _____, 19__, which term is subject to four (4) additional five (5) year extension periods by SprintCom.

IN WITNESS WHEREOF, the parties have executed this Memorandum as of the day and year first above written.

"OWNER"

By:

The City of Fairfield

Name:

Dennis R. Stuckey

Title:

Acting City Manager

By: _____

Name: _____

Title: _____

Address: _____

Address: 5350 Pleasant Road, Fairfield, Ohio 45014

IN THE PRESENCE OF:

Andreas D. ZimmermannJenny Buxton

Owner Initials

D. Stuckey

SprintCom Initials

PC

STATE OF OHIO

COUNTY OF BUTLER, SS.

The foregoing Memorandum of PCS Site Agreement was acknowledged before me by Dennis R. Stuckey, the Acting City Manager of the City of Fairfield, Ohio, an Ohio Municipal corporation, on behalf of the municipal corporation, this 20th day of NOVEMBER, 1997.

Notary Public



JOHN H. CLEMMONS, Attorney at Law
Notary Public, State of Ohio
My Commission has no Expiration Date
O.R.C. Section 147.03

"SprintCom"

SprintCom, Inc., a Kansas corporation

Attachment: Original Lease (3639 : SprintCom Lease Amendment)

EXHIBIT "C"

MOBILCOMMFAIRFIELD FIRE DEPT.
375 NILLES RD.
FAIRFIELD, OH 45014

CHIEF DON BENNETT

Tel/Fax: 867-5378

867-6060

Quotation: 817-97-46

Date: 07/12/97

Expires: 10/11/97

Reference: SEWARD RD. TANK

Page: 1

THIS QUOTE ASSUMES THAT AN ANTENNA MOUNT AND A CABLE ENTRY WILL BE PROVIDED BY OTHERS. THIS QUOTE IS FOR BUDGETARY PURPOSES ONLY. WE RECOMMEND INSTALLING A NEW ANTENNA AND LINE PRIOR TO THE MOVE TO KEEP THE DOWN TIME TO A MINIMUM.

Delivery: AS NEEDED

Terms: 1-Cash w/Order 2-Lease/purch 3-10% down, Net 15 4-Credit Card

Item.	Quan.	Description	Unit	Extended
1	1	PD220-3A VHF ANTENNA	743.82	743.82
2	270	1/2" HELIAX TRANSMISSION LINE	2.50	675.00
3	2	1/2" HELIAX CONNECTORS	77.00	154.00
4	3	1/2" LINE GROUND KITS	23.00	69.00
5	1	COLD SHRINK WEATHERPROOFING KIT	15.00	15.00
6	1	1/2" HOISTING GRIP	29.00	29.00
7	9	STAINLESS STEEL HANGAR KIT	37.44	336.96
8	9	STAINLESS STEEL ANGLE ADAPTER KIT	55.12	496.08
9	1	1/4" SUPERFLEX JUMPER CABLE	74.55	74.55
10	1	LABOR TO INSTALL NEW ANTENNA AND LINE, AND RELOCATE EXISTING POLICE AND FIRE RECEIVERS TO THE NEW WATER TANK.	1600.00	1600.00

Total:

\$4193.41

If the quoted price meets with your approval, sign and return one copy to the attention of the preparer. Additional charges will be invoiced for any deviations from this proposal.

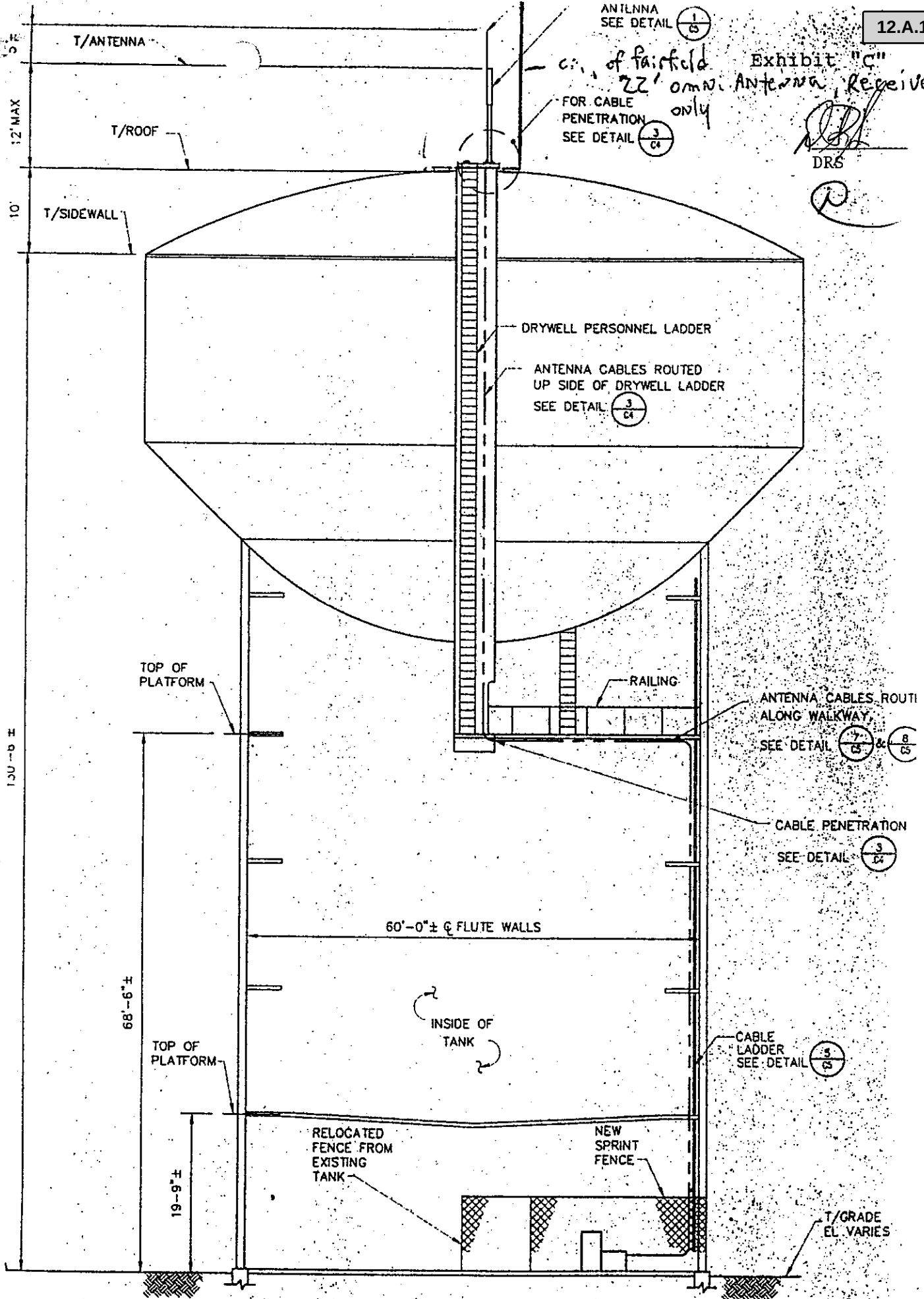
Prepared by: Kevin Luse
Kevin Luse

Customer Signature: _____

Approved by: _____

Date: _____

PO#: _____



Attachment: Original Lease (3639 : SprintCom Lease Amendment)

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO EXECUTE A LEASE
AMENDMENT WITH SPRINTCOM, LLC AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to execute a Lease Amendment with SprintCom, LLC in accordance with the lease amendment on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the amendment will ensure the City uninterrupted cellular service and rent collection; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____	_____
		Mayor's Approval	
Posted	_____		
First Reading	_____	Rules Suspended	_____
Second Reading	_____	Emergency	_____
Third Reading	_____		

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\SprintCom, LLC-Ord

Attachment: SprintCom LLC-Ord (3639 : SprintCom Lease Amendment)



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Community Arts Center Furniture and Furnishings Replacement Appropriation

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Office Furniture Source, LLC for the Community Arts Center Furniture and Furnishings Replacement and declaring an emergency.

Recommendation:

It is recommended that City Council authorize an appropriation of \$74,900.00 from the Capital Fund among two vendors as detailed in the financial impact section.

Background/Synopsis:

This project is to purchase replacement furniture and furnishings in the lobby, hallway, senior lounge, etc. They are to replace the original furniture in these areas which we believe are approximately 20 years old and are for use by public visitors to the Community Arts Center.

The 50 HP motor is to be purchased and installed by the Cincinnati Air Conditioning Company in order to keep the building's air handler in good working order. This is for the main air handler for the building (there is a separate air handler for the theater).

The furniture and furnishings are being purchased through Office Furniture Source, LLC., listed under the State of Ohio State Contract HON STS, Contract #800766 and Sit on It STS, Contract #901044 authorizing the use of state contract pricing by Municipal Corporations.

The project is programmed in the 2023-2027 CIP as 3PR01 Community Arts Center.

Financial Impact:

Total Funding of \$74,900.00 from the Capital Fund.

\$64,900.00 (\$59,813.45 for furniture and furnishings purchased through State Contract from Office Furniture Source, LLC. and \$5,086.55 for contingencies and other Community Arts Center needs).

\$10,000.00 (\$9,500.00 for 50 HP Motor for the Community Arts Center and \$500.00 for contingencies and other Community Arts Center needs).

Emergency Provision Explanation:

A suspension of rules and emergency provision is being requested in order to purchase the equipment and have installed in 2023 under the terms of the attached quotations.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Fairfield Community Arts- quote 7-11-23
2. 50 HP motor replacement
3. Office Furniture Sources LLC-Ord

HON STS # 800766 & Sit On It STS #901044

Robin Kooiman
Direct Line(513)612-6908
Fax(513)531-2701
2920 East Kemper Road
Cincinnati, OH 45241
RKooiman@officefurnituresource.com

office
furniture
source

7/11/2023

Line #	Mfg	Qty	Part Description	Tag	Sell	Ext Sell
Cafe/Bar						
1		2	ARRANGE CAFE HGHT X-BASE FOR 42-48IN SURFACES P2 Paint Opts Silver Texture	Cafe/Bar	\$ 435.36	\$ 870.72
2		3	ARRNGE SEATED HGHT X-BASE FOR 42-48IN SRFC P2 Paint Opts Silver Texture	Cafe/Bar	\$ 370.08	\$ 1,110.24
3		5	ARRANGE TABLE 42IN SOFT SQUARE TOP No Grommet Grd L1 Standard Laminates Charcoal Charcoal	Cafe/Bar	\$ 271.20	\$ 1,356.00
4		8	Freelance, 30" Bar Stool, Upholstered Seat & Back, Armless No Seat Foam Upgrade No Ballistic Nylon Option Silver Frame Standard Multi-Surface Glide Fully Assembled in a Carton Fabric Grade Selections No Selection Fabric Grade 7 Silica Stride Standard Color Selection Silica Stride Contrast	Cafe/Bar	\$ 497.75	\$ 3,982.00
5		8	Freelance, Four-Leg Chair, Upholstered Seat & Back, Armless No Heavy Duty Upgrade No Seat Foam Upgrade No Ballistic Nylon Option Standard Multi-Surface Glide Silver Frame	Cafe/Bar	\$ 415.25	\$ 3,322.00

Quote Valid for 14 days
All Special Orders require a 50% non-refundable deposit.
Space to be free and clear of existing furniture at time of delivery.
A 3% surcharge will be applied to all payments made via credit card.

Page 1 of 8

Attachment: Fairfield Community Arts- quote 7-11-23 (3636 : Community Arts Center Furniture and Furnishings Replacement Appropriation)

HON STS # 800766 & Sit On It STS #901044

Robin Kooiman
Direct Line(513)612-6908
Fax(513)531-2701
2920 East Kemper Road
Cincinnati, OH 45241
RKooiman@officefurnituresource.com

office
furniture
source

7/11/2023

Line #	Mfg	Qty	Part Description	Tag	Sell	Ext Sell
			No Bookrack Upgrade			
			Fully Assembled in a Carton			
			Fabric Grade Selections			
			No Selection			
			Fabric Grade 7			
			Silica Stride Standard Color Selection			
			Silica Stride Contrast			
6		6	Freelance, Four-Leg Chair, Upholstered Seat & Back, Arms	Cafe/Bar	\$ 447.15	\$ 2,682.90
			No Heavy Duty Upgrade			
			No Seat Foam Upgrade			
			No Ballistic Nylon Option			
			Standard Multi-Surface Glide			
			Silver Frame			
			Slate Arms			
			No Bookrack Upgrade			
			Fully Assembled in a Carton			
			Fabric Grade Selections			
			No Selection			
			Fabric Grade 7			
			Silica Stride Standard Color Selection			
			Silica Stride Contrast			

Subtotal \$ 13,323.86

Chair Cart

7	SIT	10	Freelance Four leg, Stacking Cart (validate w/ price book)- stacks 6 high	Chair Cart	\$ 178.20	\$ 1,782.00
			Subtotal			\$ 1,782.00

Hallway

8		2	GROVE TWO SEAT LOUNGE	Hallway	\$ 1,423.68	\$ 2,847.36
---	--	---	------------------------------	---------	-------------	-------------

Quote Valid for 14 days
All Special Orders require a 50% non-refundable deposit.
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Page 2 of 8

Attachment: Fairfield Community Arts- quote 7-11-23 (3636 : Community Arts Center Furniture and Furnishings Replacement Appropriation)

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Line #	Mfg	Qty	Part Description	Tag	Sell	Ext Sell
			Straight			
			Grade 1 Upholstery			
			Contourett			
			Storm			
			Tapered Square Leg			
			Silver Texture			
9		1	FLOCK 26 CYLINDER TABLE LAMINATE	Hallway	\$ 431.52	\$ 431.52
			No Grommet			
			No Ports			
			Grd L1 Standard Laminates			
			Handspun Slate			
			Tapered Square Leg			
			P2 Paint Opts			
			Silver Texture			
10		1	FLOCK RECTANGLE TABLE LAMINATE	Hallway	\$ 313.44	\$ 313.44
			No Grommet			
			No Ports			
			Grd L1 Standard Laminates			
			Handspun Slate			
			Tapered Square Leg			
			P2 Paint Opts			
			Silver Texture			
11		2	GROVE SINGLE SEAT LOUNGE	Hallway	\$ 1,308.48	\$ 2,616.96
			Straight			
			Grade 14 COM Upholstery			
			~Undecided~			
			Tapered Square Leg			
			Silver Texture			
Subtotal					\$ 6,209.28	

Quote Valid for 14 days
All Special Orders require a 50% non-refundable deposit.
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Page 3 of 8

HON STS # 800766 & Sit On It STS #901044

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Line #	Mfg	Qty	Part Description	Tag	Sell	Ext Sell
Main Lounge						
12		1	ARRANGE SEATED HEIGHT X-BASE FOR 24-30IN SRFC P2 Paint Opts Silver Texture	Main Lounge	\$ 304.80	\$ 304.80
13		1	ARRANGE TABLE 30IN SOFT SQUARE TOP No Grommet Grd L1 Standard Laminates Charcoal Charcoal	Main Lounge	\$ 210.24	\$ 210.24
14		12	GROVE SINGLE SEAT LOUNGE Straight Grade 1 Upholstery Contourett Storm Tapered Square Leg Silver Texture	Main Lounge	\$ 954.24	\$ 11,450.88
15		4	FLOCK 26 CYLINDER TABLE LAMINATE No Grommet No Ports Grd L1 Standard Laminates Handspun Slate Tapered Square Leg P2 Paint Opts Silver Texture	Main Lounge	\$ 431.52	\$ 1,726.08

Subtotal

\$ 13,692.00

Senior Lounge

16		2	HALF HGT 14HX36W MOD PNL P1 Paint Opts	Senior Lounge	\$ 77.22	\$ 154.44
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Quote Valid for 14 days

All Special Orders require a 50% non-refundable deposit.

Space to be free and clear of existing furniture at time of delivery.

A 3% surcharge will be applied to all payments made via credit card.

Page 4 of 8

Attachment: Fairfield Community Arts- quote 7-11-23 (3636 : Community Arts Center Furniture and Furnishings Replacement Appropriation)

HON STS # 800766 & Sit On It STS #901044

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7/11/2023

Line #	Mfg	Qty	Part Description	Tag	Sell	Ext Sell
			Titanium			
17		1	ABODE SHARED LEG	Senior Lounge	\$ 154.77	\$ 154.77
			P1 Paint Opts			
			Titanium			
18		2	24D END-PANEL SUPPORTS FREESTANDING	Senior Lounge	\$ 81.18	\$ 162.36
			P1 Paint Opts			
			Titanium			
19		2	SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 36W	Senior Lounge	\$ 140.58	\$ 281.16
			Grd L1 Standard Laminates			
			Handspun Slate			
			Platinum			
			Platinum			
20		15	Freelance, Four-Leg Chair, Upholstered Seat & Back, Armless	Senior Lounge	\$ 415.25	\$ 6,228.75
			No Heavy Duty Upgrade			
			No Seat Foam Upgrade			
			No Ballistic Nylon Option			
			Standard Multi-Surface Glide			
			Silver Frame			
			No Bookrack Upgrade			
			Fully Assembled in a Carton			
			Fabric Grade Selections			
			No Selection			
			Fabric Grade 7			
			Silica Stride Standard Color Selection			
			Silica Stride Contrast			
21		15	Freelance, Four-Leg Chair, Upholstered Seat & Back, Armless	Senior Lounge	\$ 381.70	\$ 5,725.50
			No Heavy Duty Upgrade			
			No Seat Foam Upgrade			
			No Ballistic Nylon Option			
			Standard Multi-Surface Glide			

Quote Valid for 14 days
All Special Orders require a 50% non-refundable deposit.
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Page 5 of 8

HON STS # 800766 & Sit On It STS #901044

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7/11/2023

Line #	Mfg	Qty	Part Description	Tag	Sell	Ext Sell
			Silver Frame			
			No Bookrack Upgrade			
			Fully Assembled in a Carton			
			Fabric Grade Selections			
			No Selection			
			Fabric Grade 6			
			Silica Etch Standard Color Selection			
			Silica Etch Wetstone			
22		10	Freelance, Four-Leg Chair, Upholstered Seat & Back, Arms No Heavy Duty Upgrade	Senior Lounge	\$ 447.15	\$ 4,471.50
			No Seat Foam Upgrade			
			No Ballistic Nylon Option			
			Standard Multi-Surface Glide			
			Silver Frame			
			Slate Arms			
			No Bookrack Upgrade			
			Fully Assembled in a Carton			
			Fabric Grade Selections			
			No Selection			
			Fabric Grade 7			
			Silica Stride Standard Color Selection			
			Silica Stride Contrast			
23		10	Freelance, Four-Leg Chair, Upholstered Seat & Back, Arms No Heavy Duty Upgrade	Senior Lounge	\$ 413.60	\$ 4,136.00
			No Seat Foam Upgrade			
			No Ballistic Nylon Option			
			Standard Multi-Surface Glide			
			Silver Frame			
			Slate Arms			
			No Bookrack Upgrade			

Quote Valid for 14 days
All Special Orders require a 50% non-refundable deposit.
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Page 6 of 8

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7/11/2023

Line #	Mfg	Qty	Part Description	Tag	Sell	Ext Sell
			Fully Assembled in a Carton			
			Fabric Grade Selections			
			No Selection			
			Fabric Grade 6			
			Silica Etch Standard Color Selection			
			Silica Etch Wetstone			
Subtotal						\$ 21,314.48
Senior Lounge						
24		8	48" Round Molded Plastic Folding Table	Senior Lounge	\$ 248.75	\$ 1,990.00
25		2	60" Round Molded Plastic Folding Table	Senior Lounge	\$ 417.36	\$ 834.72
26		1	Table Dolly- Holds up to 10 Round	Senior Lounge	\$ 667.11	\$ 667.11
Subtotal						\$ 3,491.83
Delivery and Installation- Included Normal Business Hours					\$ 0.00	\$ 0.00
Grand Total						\$ 59,813.45
Deposit Due						\$
Remaining Balance						\$

Add Sales Tax (if Applicable)

Quote Valid for 14 days
All Special Orders require a 50% non-refundable deposit.
Space to be free and clear of existing furniture at time of delivery.
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Page 7 of 8

HON STS # 800766 & Sit On It STS #901044

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office
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source

7/11/2023

Line #	Mfg	Qty	Part Description	Tag	Sell	Ext Sell
--------	-----	-----	------------------	-----	------	----------

Terms & Conditions

1. **Deposits:**
 - Ø All orders are subject to a minimum 50% deposit with the order.
 2. **Payment Terms:**
 - Ø Net 10 days subject to approval by the Credit Department of Office Furniture Source, LLC.
 - Ø Without credit approval, full payment is due upon delivery/at time of order.
 - Ø Service charges of 1.5% per month will be assessed to all past-due invoices.
 - Ø Buyer may hold back delivery and installation labor, without penalty, until all Punch List items are completed and/or corrected to the Buyer's satisfaction. It is indisputably understood the remaining portion of the invoice is due and payable under the terms of the credit extension.
 - Ø Title to the merchandise passes to the Buyer when the full purchase price and all other charges subject to the terms of the agreement have been paid in full. In the event of a payment default, Office Furniture Source has the right of repossession of all merchandise 90 days following the due date on the invoice.
 3. **Taxes:**
 - Ø All sales are subject to appropriate sales tax unless Buyer provides Office Furniture Source, LLC with a sales-tax exemption certification.
 4. **Customer Orders:**
 - Ø Order acceptance requires a signed copy of these Terms and Conditions, a signed quote or binding purchase order from the buyer, and the completion of any documents required by the Credit Department of Office Furniture Source, LLC for deposit or payment.
 5. **Changes & Cancellations:**
 - Ø Orders cannot be changed or cancelled without the written consent of Office Furniture Source, LLC. The costs of approved changes and/or cancellation are the responsibility of the Buyer. Approved changes and cancellations may be subject to a restocking fee, freight change fees or other fees assessed to Office Furniture Source due to the change or cancellation.
 6. **Delivery & Installation:**
 - Ø Normal working hours 8:00AM - 4:00PM Monday - Friday.
 - Ø Buyer responsible for overtime premium required prevailing wage, or union labor.
 - Ø It is the responsibility of the buyer to make electrical connections from the building power supply to the furniture and/or panel systems.
 - Ø Buyer representative needs to be present at time of installation/delivery to acknowledge the receipt and condition of furniture.
 - Ø Buyer agrees to pay Office Furniture Source, LLC a handling fee of 20% of the agreed delivery fee, should a scheduled delivery be turned away, facility is unavailable, or is rescheduled without 24 hour advanced notice.
 7. **Conditions of Job Site:**
 - Ø The job site will be clean and free of all construction debris prior to installation, with sufficient electric, heat, secure staging area and elevator service. Any costs associated with inadequate site conditions are the responsibility of the Buyer.
 - Ø Job site shall be free and clear of existing fixtures and furnishing prior to installation. Buyer is responsible for moving computers and related equipment.
 8. **Invoicing:**
 - Ø Customer will be billed at time of delivery. If originally scheduled delivery date is delayed beyond two (2) weeks product will be invoiced in full.
 - Ø Product stored at Office Furniture Source, LLC warehouse more than 14 days due to customer delays will be charged a storage fee of \$1.50 per square foot, per month.
 9. **Warranty:**
 - Ø Office Furniture Source will provide the necessary product or service to correct material defects which are caused by Office Furniture Source, or covered by the manufacturer's warranty.
 - Ø Product repairs and service, beyond the warranty, will be provided by Office Furniture Source at quoted parts and labor rates.
- I certify that I am empowered to enter into contracts and agreements on behalf of the entity listed below.

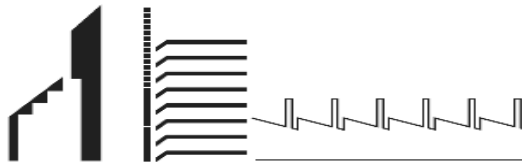
Accepted by:

Name (Print): _____
Title: _____
Signature: _____
Company Name: _____
Date: _____

Quote Valid for 14 days
All Special Orders require a 50% non-refundable deposit.
Space to be free and clear of existing furniture at time of delivery.
A 3% surcharge will be applied to all payments made via credit card.

Page 8 of 8

Attachment: Fairfield Community Arts- quote 7-11-23 (3636 : Community Arts Center Furniture and Furnishings Replacement Appropriation)



The Cincinnati Air Conditioning Co.

Air Conditioning • Process Piping • Commercial Refrigeration • Heating.

Since 1938

July 20, 2023,

Quotation # 23-117

Mr. Rodney Jones
City of Fairfield Community Arts
136 N. Third Street
Fairfield, Ohio 45014

RE: Replace motor in Air handler

Dear Rodney,

We are pleased to offer our quotation for your careful consideration to repair your air handler. On a recent service call our tech found the 50 HP motor to have bad bearings. We suggest replacing the motor.

With this in mind, we propose to complete the following:

- A. Furnish and install one new 50 HP motor.
- B. A crane will be needed to set the motor in place.
- C. The motor has a 2–3-day lead time at the time of the quote.
- D. Materials and workmanship are warranted for one year.
- E. Start, test, and check unit for proper operation.

We propose to complete the above work for the sum of \$ 9,500.00 complete.

Submitted by: Ken Martin

Accepted by: _____

The Cincinnati Air Conditioning Co

Customer: _____

Date: July 20, 2023,

Date: _____

Ken Martin
The Cincinnati Air Conditioning Company
Service Sales Coordinator
Phone: 513-721-5622
Fax # 513-345-2546
kenmartin@cincinnatiair.com

Attachment: 50 HP motor replacement (3636 : Community Arts Center Furniture and Furnishings Replacement Appropriation)

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH OFFICE FURNITURE SOURCE, LLC FOR THE COMMUNITY ARTS CENTER FURNITURE AND FURNISHINGS REPLACEMENT AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to enter into a contract with Office Furniture Source, LLC for the Community Arts Center furniture and furnishings replacement in accordance with the quotation on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the purchase and equipment be installed in 2023 to meet the terms of the attached quotation; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____	_____
		Mayor's Approval	
Posted	_____		
First Reading	_____	Rules Suspended	_____
Second Reading	_____	Emergency	_____
Third Reading	_____		

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Office Furniture Source, LLC-Ord

Attachment: Office Furniture Sources LLC-Ord (3636 : Community Arts Center Furniture and Furnishings Replacement Appropriation)



City Council Action Item
Regular Meeting - August 14, 2023

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Lenox Che Ventures 1 LLC Liquor Permit

Legislation Title:

Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Lenox Che Ventures 1 LLC, 4761 Dixie Highway, Fairfield, OH 45014 (Permit Class D1 & D2).

Recommendation:

It is recommended that City Council request, by simple motion, that **no hearing be held** on the liquor permit application in the name of Lenox Che Ventures 1 LLC, 4761 Dixie Highway, Fairfield, OH 45014 (Permit Class D1 & D2).

Background/Synopsis: The City of Fairfield is in receipt of an application from the Ohio Division of Liquor Control for a D1 & D2 permit for the above liquor permit applicant. Background checks from the Building and Zoning Division and Police Department are attached for Council and staff's review.

Financial Impact: No financial impact.

Rule Suspension Requested:

Emergency Provision Needed:

Attachments:

1. CassanoPizza.LiquorPermit

NOTICE TO LEGISLATIVE
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL

6606 TUSSING ROAD, P.O. BOX 4005

REYNOLDSBURG, OHIO 43068-9005

(614)644-2360 FAX(614)644-3166

TO

5124223		TRFO		LENOX CHE VENTURES 1 LLC	
PERMIT NUMBER		TYPE		4761 DIXIE HWY	
06	01	2023		FAIRFIELD OHIO 45014	
ISSUE DATE					
05	19	2023			
FILING DATE					
D1 D2		PERMIT CLASSES			
09	011	A	F29865		
TAX DISTRICT		RECEIPT NO.			

FROM 08/01/2023

38406240005				ELAINE S HILL	
PERMIT NUMBER		TYPE		DBA CASSANO PIZZA & SANDWICHES	
06	01	2023		4761 DIXIE HWY	
ISSUE DATE		FAIRFIELD OHIO 45014			
05	19	2023			
FILING DATE					
D1 D2		PERMIT CLASSES			
09	011				
TAX DISTRICT		RECEIPT NO.			



MAILED 08/01/2023

RESPONSES MUST BE POSTMARKED NO LATER THAN.

09/01/2023

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL

WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES

A TRFO 5124223

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.

WE DO NOT REQUEST A HEARING. ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title) ☐ Clerk of County Commissioner

(Date)

☐ Clerk of City Council☐ Township Fiscal Officer

CLERK OF FAIRFIELD CITY COUNCIL
5350 PLEASANT AV
FAIRFIELD OHIO 45014

Attachment: CassanoPizza.LiquorPermit [Revision 2] (3651 : Lenox Che Ventures 1 LLC Liquor Permit)



Department of Commerce

Rev 2/10/2021

Mike DeWine, Governor
Jon Husted, Lt. Governor

Division of Liquor Control
Sheryl Maxfield, Director

Dear Local Legislative Authority Official:

Please find enclosed the legislative notice that is being sent to you regarding the applied for liquor permit as captioned on the notice. You **must**, within 30 days from the "mailed" date listed on the notice under the bar code:

- Notify the Division whether you object and want a hearing; or
- Ask for your one-time only, 30-day extension.
 - Any requests for a one-time, 30-day extension will be reviewed by the Division upon timely receipt. If granted, your additional 30-days runs from the expiration of the original 30-day period.

To be considered **timely**, your above response **must** be faxed, emailed, or mailed to the Division no later than the postmark deadline date given on the form. To speed up processing times and reduce paper, the Division respectfully asks that you either fax or email your response. Please send your response to:

FAX: (614) 644 – 3166

EMAIL: LiquorLicensingMailUnit@com.state.oh.us

MAIL: Ohio Division of Liquor Control
Attn: Licensing Unit
6606 Tussing Road
PO Box 4005
Reynoldsburg, Ohio 43068-9005

Please note that the Division is no longer sending ownership information with this legislative notice. If you want to know who owns the applied for permit you can find that information in two ways:

- Go to https://www.comapps.ohio.gov/liqr/liqr_apps/PermitLookup/PermitHolderOwnership.aspx and enter the permit number listed on the legislative notice; or
- Contact your police department or your county sheriff if you are a township fiscal officer or county clerk. The Division sends the applicable law enforcement agency the pertinent ownership information when it notifies them of the permit application.

Thank you in advance for your cooperation,

Division Licensing Section

Licensing Section
6606 Tussing Road
Reynoldsburg, OH 43068-9009

Fax 614-728-1281
TTY/TDD 800-750-0750
com.ohio.gov

An Equal Opportunity Employer and Service Provider

FAIRFIELD

O H I O

DEPARTMENTAL CORRESPONDENCE

Date: 8/7/23

To: Alisha Wilson, Clerk of Council

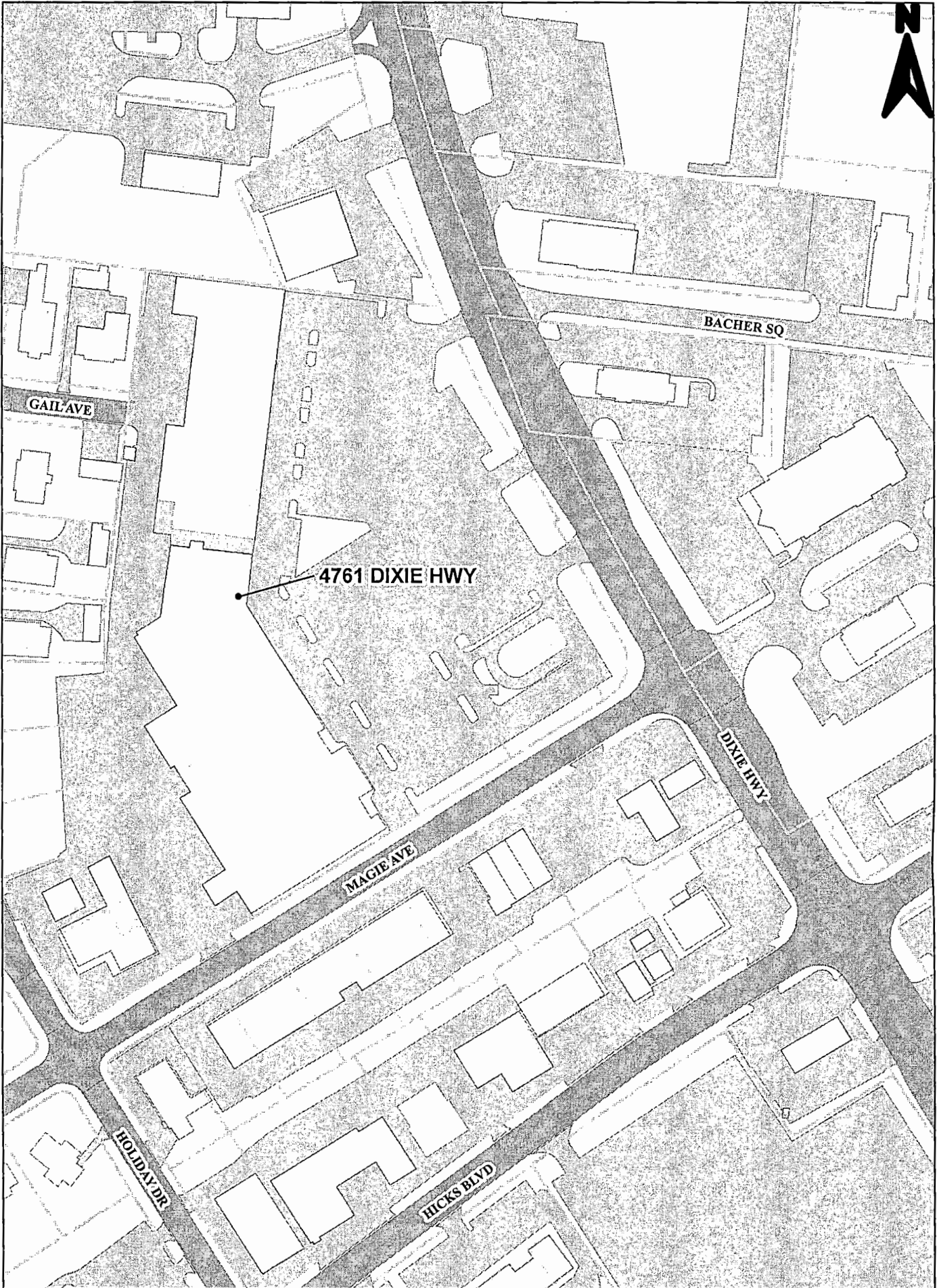
From: Greg Kathman, Development Services Director



Subject: Liquor Permit Application

The business located at 4761 Dixie Highway in the name of Lenox Che Ventures 1 LLC, and doing business as Cassano Pizza & Sandwiches, is in the C-3, General Business District and is a permitted use as a restaurant. Should the applicant wish to operate this facility as a tavern, night club or entertainment facility solely or in conjunction with the restaurant, a Conditional Use Permit must be secured through the Planning Commission.

Attachment: CassanoPizza.LiquorPermit [Revision 2] (3651 : Lenox Che Ventures 1 LLC Liquor Permit)



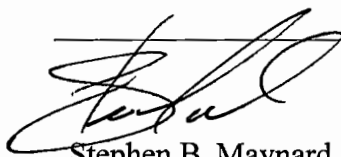
Attachment: CassanoPizza.LiquorPermit [Revision 2] (3651 : Lenox Che Ventures 1 LLC Liquor Permit)

NAME OF ESTABLISHMENT Lenox Che Ventures 1 LLC
 ADDRESS DBA Cassano Pizza & Sandwiches
4761 Dixie Highway
Fairfield, OH 45014

YES NO

- | | | |
|---|--------------------------|-------------------------------------|
| 1. Is there a conviction record of the applicant, any partner, member, officer director, manager or any shareholder owning 5% or more of the capital stock, for felonies or other crimes relating to his ability to operate a liquor establishment? | ☐ | ☒ |
| 2. Is there a prior unfavorable enforcement record of applicant and/or operation in disregard for laws, regulations or local ordinances? | ☐ | ☒ |
| 3. Is there misrepresentation of material fact by applicant in making application to the Department? | ☐ | ☒ |
| 4. Is there an inability of law enforcement authorities and of authorized agents of the Department to gain ready entrance to the permit premise; or location of permit premise at such distance from the road or street as to be isolated from police or other observation? | ☐ | ☒ |
| 5. Will the place substantially and adversely interfere with the public decency, sobriety, peace, or good order of the neighborhood in which it is located? | ☐ | ☒ |
| 6. Will the place substantially and adversely interfere with the normal orderly conduct of a church, library, public playground, school or township park? | ☐ | ☒ |
| 7. Will the granting or transferring of a permit substantially interfere with the morals, safety, or welfare of the public? | ☐ | ☒ |
| 8. Will there be adverse effects of saturation of the area in relation to the number of existing permits, and will there be any adverse conditions in the area? | ☐ | ☒ |

REMARKS:


 Stephen B. Maynard
 Chief of Police

HEARING REQUESTED: Yes ☐ No ☒

Date: August 4, 2023

Attachment: CassanoPizza.LiquorPermit [Revision 2] (3651 : Lenox Che Ventures 1 LLC Liquor Permit)



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Erin Lynn, Planning Manager
 Submitting Department: Development Services

Subject:

Update of the Traffic Code of the City of Fairfield Codified Ordinances.

Legislation Title:

Ordinance to amend Section 373.14 Riding on Sidewalks of Chapter 373, Bicycles and Motorcycles, of Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio.

Recommendation:

It is recommended that City Council adopt an ordinance to update Section 373.14 of the Traffic Code.

Background/Synopsis:

In 2020 City Council adopted Fairfield Connects, a connectivity master plan for the city. The plan provided a framework for various pedestrian friendly routes for sidewalks and multi-use paths. In addition, it outlined a series of implementation strategies, one of which was to develop bicycle friendly policies and regulations. Chapter 373.14 of the Traffic Code addresses bicycles on sidewalks. The existing code states that only minors 15 years of age or less may be permitted to ride bicycles on sidewalks under certain conditions. In order to promote alternative transportation, it is recommended that Council allow bicyclists of all ages to ride bicycles on sidewalks under the same conditions.

Financial Impact:

There is no financial impact with this request.

Emergency Provision Explanation:

NA

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. Section 373.14-Ord
2. Section 373.14 Ex A

ORDINANCE NO. _____

ORDINANCE TO AMEND SECTION 373.14 RIDING ON SIDEWALKS OF
CHAPTER 373, BICYCLES AND MOTORCYCLES, OF ORDINANCE NO. 166-84,
THE CODIFIED ORDINANCES OF FAIRFIELD, OHIO.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Section 373.14 RIDING ON SIDEWALKS of Chapter 373, Bicycles and Motorcycles, of Ordinance No. 166-84, The Codified Ordinances of Fairfield, Ohio, is hereby amended to read as follows:

See attached Exhibit "A" which is incorporated herein by reference.

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	
Third Reading	_____	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Sections 373.14-Ord

Attachment: Section 373.14-Ord (3640 : Update of the Traffic Code of the City of Fairfield Codified Ordinances.)

CHAPTER 373

Bicycles and Motorcycles

[NO CHANGES UNTIL SECTION 373.14]

373.14 RIDING ON SIDEWALKS.

(a) No person shall ~~[ride]~~ **OPERATE** a bicycle upon a sidewalk ~~[within a business district]~~ **WHERE SIGNS ARE ERECTED PROHIBITING SUCH OPERATION.** ~~[where there is less than twenty feet between the front of the business building and the back of the near curb.]~~

(b) ~~[Minors fifteen years of age or less may be permitted to ride bicycles on sidewalks where the buildings do not abut the paved parts of the sidewalk; provided that, when approaching a pedestrian or other person lawfully using the sidewalk, any minor riding on the sidewalk shall give audible warning by means of a bell or horn and shall yield the use of the sidewalk to the pedestrian or other person dismounting if necessary to do so.]~~ **WHENEVER A PERSON IS RIDING A BICYCLE UPON A SIDEWALK, SUCH PERSON SHALL YIELD THE RIGHT OF WAY TO ANY PEDESTRIAN AND SHALL GIVE AN AUDIBLE SIGNAL BEFORE OVERTAKING AND PASSING SUCH PEDESTRIAN.**

(c) ~~[The Chief of Police is authorized to erect signs on any sidewalk or roadway prohibiting the riding of bicycles thereon by any person, and when the signs are in place no person shall disobey them.]~~ **WHENEVER IN THE JUDGEMENT OF THE CITY MANAGER THE RIDING OF BICYCLES ON ANY SIDEWALK, ROADWAY OR PUBLIC PROPERTY CREATES AN UNDUE HAZARD TO PEDESTRIANS, BICYCLISTS OR VEHICULAR TRAFFIC, THE CITY MANAGER MAY PROHIBIT THE RIDING OF BICYCLES ON SUCH SIDEWALK, ROADWAY OR PUBLIC PLACE AND SHALL ERECT AND MAINTAIN, OR CAUSE TO BE MAINTAINED, APPROPRIATE SIGNS INDICATING SUCH PROHIBITION.**

(d) No person shall ride a motorized bicycle on a sidewalk, unless directed to do so by sign or signal or at the direction of a police officer.

(e) Whoever violates this section is guilty of a minor misdemeanor on a first offense; on a second offense within one year after the first offense, the person is guilty of a misdemeanor of the fourth degree; on each subsequent offense within one year after the first offense, the person is guilty of a misdemeanor of the third degree.

[NO FURTHER CHANGES TO THIS SECTION]

EXHIBIT "A"



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Adam Sackenheim,
 Submitting Department: Public Utilities

Subject:

Contract and Appropriations for building improvements at Wastewater Treatment Plant

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Prodigy Building Solutions, LLC for various building improvements at the City's Wastewater Treatment Plant and declaring an emergency.

Recommendation:

It is recommended that City Council authorize the City Manager to enter into a contract with Prodigy Building Solutions LLC, West Chester, Ohio, and appropriate project funding in the amount of \$767,996.00 for various building improvements at Public Utilities facilities. Rules suspension is requested in order to expedite the project.

Background/Synopsis:

This project will result in the replacement, upgrade and/or installation of various mechanical systems and equipment at the City's Wastewater Treatment Plant.

Specifically, this project will:

1. Install a new AC ductless split system and a new natural gas heater in Pump Station 1;
2. Replace exhaust fans, dampers and blower in Pump Station 1;
3. Replace roofing system on Pump Station 1 with new EPDM membrane roof;
4. Install new structural steel and concrete piping supports in Pump Station 1 to support new air header piping to be installed (by others) as part of Aeration Improvements project;
5. Coordinate and oversee all related electrical and controls/instrumentation work as required for project.

This project will be performed by Prodigy Building Solutions LLC, West Chester, Ohio via contracts held with The Ohio Purchasing Council (TOP-C). The City of Fairfield is a member of TOP-C, utilizing Ohio Revised Code Title I, Chapter 167, which allows for the purchase of contract items through a Regional Councils of Governments operated by or through a governing body recognized by the State of Ohio. The Ohio Purchasing Council (TOP-C) was formed in 2021 by two Ohio School Districts, Patrick Henry Local and Greeneview Local School Districts. TOP-C Contract #2021-006-001B (Building and Facility Trade Equipment and Maintenance Services) was used by Prodigy Building Solutions to provide project costs; proposal is attached for Council review. The City of Fairfield joined TOP-C via City Council Resolution #5-22, as approved

2/28/2022.

Financial Impact:

A contractual appropriation is requested for Prodigy Building Solutions LLC in the amount of \$767,996.00. Funding for this project was included in the approved 2023-2027 Capital Improvement Program (CIP), under project 3WW13 – Building Improvements. The funding source is 623 – Sewer Replacement and Improvement fund.

Additional capital funding needed for this project will be redirected from:

- 3WW01 (Sanitary Sewer Rehab); 3WW07 (Wastewater Treatment Plant Concrete); 3WW08 (Pavement Repairs), and 3WW14 (AMR). The funding source is the Sewer Replacement and Improvement fund.
- 3WW05 (Instrumentation Replacement); and 3WW09 (Video and Sewer Cleaning Equipment). The funding source is the Sewer Surplus fund.

Emergency Provision Explanation:

Emergency Provisions and Rules Suspension are being requested to facilitate the purchase of the material in order to complete this project in advance of the larger Aeration Systems Improvements project, which is needed to improve treatment plant performance and comply with regulatory mandates.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Fairfield WWTP Pump Station 8-7-23 Proposal_ams
2. Prodigy Building Solutions LLC-Ord

*PROPRIETARY AND CONFIDENTIAL PROPERTY OF Prodigy Building Solutions, LLC
 DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED*

Prepared For:

Mr. Adam Sackenheim/Mr. Jason Hunold
 Public Utilities Director, City of Fairfield
 5350 Pleasant Avenue
 Municipal Building Room 113
 Fairfield, OH 45014

Date: August 7, 2023**Job Name:** Fairfield WWTP Pump Station 1**Delivery Terms:** Freight Allowed and Prepaid - F.O.B. Jobsite**Procurement Contract:** TOP-C Unit Price Contract: 2021-06-001b

PROPOSAL SCOPE OF WORK

Project Address

Fairfield Wastewater Treatment Plant
 4799 Groh Lane
 Fairfield, OH 45014

Scope Overview

Provide Pump Station 1 Building Improvements

Scope Details (Materials)

Qty (1) Daikin Ductless Split System – MCC Room

- 3-Ton Cooling Only
- Ceiling Cassette Indoor unit
- Warranty
 - 1-year complete parts warranty provided by Daikin, per Daikin's terms and conditions
 - 10-year limited parts warranty provided by Daikin, per Daikin's terms and conditions

Qty (3) Greenheck Exhaust Fans – Pump Station 1

- Tag EF-1
 - Model CUBE-300HP-15
 - 4,600 CFM @ 0.75" SP
 - 1.5 HP
 - Aluminum Fan Housing
 - TEFC Motor
 - 460/3/60
 - Relocate with new roof curb
 - Epoxy Coating
- Tag EF-2
 - Model CUBE-140-10
 - 1,600 CFM @ 1" SP
 - 1 HP
 - Aluminum Fan Housing
 - TEFC Motor
 - 460/3/60
 - Reuse existing roof curb
 - Epoxy Coating
- Tag EF-3
 - Model CUBE-200-20

- 4,500 CFM @ 1" SP
- 2 HP
- Aluminum Fan Housing
- TEFC Motor
- 460/3/60
- Reuse existing roof curb
- Epoxy Coating
- Warranty
 - 1-year limited parts warranty provided by Greenheck, per Greenheck's terms and conditions

Qty (1) Reznor Heater Tag GDF-1

- Model SC-400
- Natural Gas Heating
- Stainless Steel Heat Exchanger
- Separated Combustion
- Electronic Modulation
- 120/1/60 Electrical
- 24V Controls
- Warranty
 - 1-year limited parts warranty provided by Nortek Global HVAC LLC, per Nortek Global HVAC LLC's terms and conditions

Qty (1) Greenheck Blower – Tag SF-1

- Model BSQ-240
- 8,300 CFM @ 1.25" SP
- 5 HP Belt Drive Motor
- 460/3/60 Electrical
- Aluminum Housing
- Epoxy Coating
- Warranty
 - 1-year complete parts warranty provided by Greenheck, per Greenheck's terms and conditions

Qty (2) Greenheck Control Dampers – Tag MD-1 and MD-2

- Model SEVCD-23
 - MD-1: 72"x24"x5"
 - MD-2: 30"x24"x5"
- Severe Environment Rated
- 316SS Construction
- 24V Actuator with NEMA 4X Enclosure
- Warranty
 - 1-year complete parts warranty provided by Greenheck, per Greenheck's terms and conditions

Qty (3) Greenheck Gravity Dampers – Tag BD-1, BD-2, and BD-3

- Model EMV-11
 - BD-1: 34"x34"x3"
 - BD-2: 18"x18"x3"
 - BD-3: 24"x24"x3"
- Aluminum Construction

Qty (1) Schneider Electric VFD

- 5HP
- Bypass
- Internal Disconnect
- 65kSCCR

Installation Services (Roofing)

- Tear-off existing mod-bit roofing system and insulation to the deck
- Add two layers of 2.2" Polyisocyanurate insulation (R-25)
- Includes walk pads
- Install 90-mil EPDM single ply membrane
- Install new cleated edge metal
- Scuppers to be replaced
- Carlisle 30-year warranty details with additional 10 years on membrane
- Relocate existing scupper, collector box, and downspout from location of concrete support pad
- Rework existing metal wall panel system for downspout relocation
- Install crickets and tapered insulation to eliminate ponding water around new concrete supports pads
- Install metal decking patch and new penetration for relocation of EF-1

Installation Services (Mechanical)
Pump Station 1

- Demo (3) roof mounted exhaust fans
- Demo (1) inline supply fan
- Demo existing gas piping
- Demo existing ductwork
- Demo existing supply and exhaust grilles
- Install (3) new roof mounted exhaust fans
- Install (3) new gravity dampers
- Install (1) new supply fan
- Install (1) new duct heater
- Provide and install new natural gas piping
- Provide and install new ductwork
- Install customer provided stainless steel ductwork for wet well
- Includes all hanging material as required
- Provide and install new supply and exhaust grilles
- Install (2) control dampers
- Provide lifts and scaffolding as required
- Provide safe work plan and labor/air monitoring for Confined space areas
- Provide site clean-up and removal of excess materials and demolished materials

MCC Room

- Demo (1) ductless split system and lineset
- Install (1) new ductless split system and new lineset
- Provide site clean-up and removal of excess materials and demolished materials

Installation Services (Electrical)

- Demo (1) electrical service to supply fan
- Disconnect and reconnect electrical service to (3) roof mounted exhaust fans



- Install new conduit and wire for SF1
- Install VFD
- Install (3) new circuits into existing panel for (2) 120V actuators and (1) heater
- Install 120VAC wiring for LCP-3500 and HLCP-1
- All hardware is stainless steel
- All conduit is rigid aluminum
- Provide site clean-up and removal of excess materials and demolished materials.

Installation Services (Instrumentation/Controls Devices)

- The existing PLC-PS1 PLC will be retrofitted with new I/O modules, listed below, to integrate new I/O from LCP-3500
 - (1) 1769-IQ16, 16-point 24VDC Input Module
 - (1) 1769-OB8, 8-point Output Module
- LCP-3500 – Packaged Ventilation Monitoring System as detailed in specs and detailed on sheet I353 will be provided with following major components:
 - NEMA-4X 304 Stainless Steel Control Panel and powder coated subpanel
 - (5) Push-to-Test Pilot Lights
 - (3) Pushbuttons
 - (4) Safety Relays plus (2) Spares
 - (2) 24VDC Power Supplies
 - (1) 24VDC DIN Rail UPS
 - (1) Thermostatically Controlled Panel Heater
 - (1) Circuit Breaker
 - UL508 Labelling
- The following field devices will also be provided:
 - (5) Federal Signal AVI-LED-120A Warning Light with Audible Horn (includes 1 spare)
 - (5) FCI FTL-93 Thermal Mass Air Flow Switches (includes 1 spare)
 - Standard 316SS units
- Field Mounted Door Stations
 - (3) NEMA-4X 304 Stainless Steel Enclosures
 - (2) Pushbuttons (Per Door Station)
- The existing FactoryTalk Studio HMI/SCADA software will be modified to incorporate new process graphic, I/O database revisions, trending, logging, etc. to integrate with modified PLC-PS1 to annunciate HVAC flow alarm status.
- Programming will be added to integrate Modbus/TCP data to/from HVAC Control Panel using a Modbus/TCP to Ethernet/IP Protocol Gateway.
- The existing WWTP SCADA FactoryTalk View software will be re-used and modified per project requirements. No additional Server or Client licenses are included.
- Includes all controls submittals
- Includes all controls drawings
- Includes factory witness testing

Installation Services (Instrumentation/Controls Installation)

- Install (3) horn/alarm/push buttons
- Install (4) air flow sensors back to LCP-3500
- Provide and install ethernet cabling to HLCP-1 cabinet
- Install (2) control panels, provided by others
- Provide and install interconnecting wires from PLC-1 to LCP-3500
- Provide and install interconnecting wires from PLC-1 to HLCP-1
- Provide and install interconnecting wires from LCP-3500 to HLCP-1
- All conduit is rigid aluminum with steel hardware


Vibration Testing

- Provide vibration testing per 220500-13 section 3.8 of the specifications and 230593-17 section 3.14C

Sound Testing

- Provide sound and testing per 220500-13 section 3.8 of the specifications and 230593-16 section 3.14B

Installation Services (Structural Steel/Pipe Supports)

- Provide and install hot dip galvanized structural steel support members per drawings and details
- Includes C8 hot dip galvanized structural steel support members for relocated EF-1
- All field welds will be touch up painted
- Provide and install (6) concrete roof pads for pipe supports per drawings and details
- Includes saw cutting of parapet wall to accommodate new concrete support pads
- Includes crane services to get concrete hopper to the roof level

Exclusions

Painting

Roof Deck Replacement

Scope Clarifications

- Hazardous Material identification, abatement and/or removal are excluded from this scope of work
- Payment and Performance Bonds are included
- Permits are included
- Stamped permit drawings to be provided by Hazen
- The below pricing does not include sales tax
- Any scope/service not listed is not included
- This proposal is valid for five days from the proposal date due to changing material costs – due to a volatile market in material pricing, please verify if pricing after five days
- This Agreement is subject to Prodigy Building Solutions, LLC Standard Terms and Conditions, attached herein

Payment Terms

The project cost is \$767,996.00 for services described in this Agreement. Customer agrees to pay Prodigy Building Solutions, LLC within 15 days of receipt of invoices. The project will be invoiced as a percentage of project completion, with invoices expected upon material delivery and monthly upon installation completed in the previous month.

IN WITNESS WHEREOF, the CUSTOMER and SERVICE PROVIDER have executed these Terms as of the last date written below.

CUSTOMER: City of Fairfield

SERVICE PROVIDER: Prodigy Building Solutions, LLC

Signed: _____

Signed: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH PRODIGY BUILDING SOLUTIONS, LLC FOR VARIOUS BUILDING IMPROVEMENTS AT THE CITY'S WASTEWATER TREATMENT PLANT AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to enter into a contract with Prodigy Building Solutions, LLC for various building improvements at the City's Wastewater Treatment Plant in accordance with the bid on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the purchase of the material be expedited in order to complete this project and comply with regulatory mandates; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____	
		Mayor's Approval	
Posted	_____		
First Reading	_____	Rules Suspended	_____
Second Reading	_____	Emergency	_____
Third Reading	_____		

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Prodigy Building Solutions LLC-Ord

Attachment: Prodigy Building Solutions LLC-Ord (3635 : Contract and Appropriations for building improvements at Wastewater Treatment



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Approval of contract for purchase of road salt from Morton Salt, Inc.

Legislation Title:

Ordinance to authorize the City Manager to execute a contract with Morton Salt, Inc. for purchase of road salt.

Recommendation:

It is recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Morton Salt, Incorporated for the purchase of road salt.

Background/Synopsis:

The purchase of road salt would be made under the new contract in conjunction with the Butler County Engineer's Office. The purchases would be for stocking of the salt building located at the Public Works Facility on North Gilmore Road. Restocking of road salt for the 2023/2024 season would be purchased from the 2023 and 2024 budget. The City currently is fully stocked on salt and purchases of additional salt will take place when needed.

The Public Works Department, in order to obtain better pricing and service, has participated in bidding submitted in conjunction with the Butler County Engineer's Office for the City's salt purchases for many years. The county contract for 2023 includes Butler County Engineer's Office, Butler County Water and Sewer, as well as participating Cities, Villages, and Townships within Butler County.

The Butler County contract was awarded to Morton Salt, Incorporated at the price of \$90.31 per ton for road salt dumped at our Public Works facility. This cost was an increase of about 5% from the \$85.92 per ton price in 2022.

The price was \$76.29 per ton in 2021. The price was \$74.71 per ton in 2020, \$73.21 per ton in 2019, \$62.98 per ton in 2018, \$58.73 per ton in 2017, \$68.42 per ton in 2016, \$74.19 per ton in 2015, \$66.71 per ton in 2014, and \$64.22 per ton in 2013.

Cargill, Inc. had been the low bidder from 2013 to 2020. Morton was the low bidder in 2021 and 2022.

Financial Impact:

Funding for routine purchases of road salt during the snow season is included in the operating budget for the Public Works Department.

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. 2023 CONTRACT
2. City of Fairfield
3. Specs
4. Morton Salt-Ord

CONTRACT NO 2023-1M

THIS CONTRACT, made and entered into this 10th day of July in the year Two Thousand Twenty Three by and between the Board of County Commissioners of Butler County, Ohio ("COUNTY"), and Morton Salt, Inc. ("CONTRACTOR").

WITNESSETH: That the CONTRACTOR has agreed, and by these presents does agree with the COUNTY for the consideration herein below mentioned, to provide at CONTRACTOR'S own proper cost and expense all necessary materials and labor of every description, and to carry out complete in good, firm, and substantial manner the Furnishing of ODOT Spec. 712.03 Bulk-Treated Sodium Chloride for Butler County, Cities, Villages and Townships. Exhibit A (Specifications), Exhibit B (Schedule for Billing and Delivery), the Legal Ad, the Description of Bid, the Schedule of Prices, the requirements of the Invitation to Bid (also including necessary forms), the Contract Bond, and any addenda or clarifications issued prior to bid selection are hereby incorporated into this contract.

The quantity of 8,850 tons (more or less, as provided in the Specifications) of ODOT Spec. 712.03 Bulk-Treated Sodium Chloride for County use shall be provided at a unit price of \$105.31 per ton for pile and \$90.31 per ton for dump. The quantity of 6,580 tons (more or less, as provided in the Specifications) of ODOT Spec. 712.03 Bulk-Treated Sodium Chloride for City and Village use shall be provided at a unit price of \$105.31 per ton for pile and \$90.31 per ton for dump. The quantity of 12,300 tons (more or less, as provided in the Specifications) of ODOT Spec. 712.03 Bulk-Treated Sodium Chloride for Township use shall be provided at a unit price of \$105.31 per ton for pile and \$90.31 per ton for dump. The quantities for County, City, Village and Township use are to be billed and shipped directly to the County; City, Village or Township, as indicated on the "Schedule for Billing and Delivery" and as arranged directly between each jurisdiction and the CONTRACTOR, at the foregoing unit prices without further cost to any jurisdiction for delivery.

CONTRACTOR hereby agrees to release, indemnify, defend, and hold harmless Butler County and its agencies, offices, officials, and all employees thereof from and against any and all liability, actions, claims, suits, demands, costs, expenses, penalties, fines, or judgments on account of any loss or damage to any person or property or any failure to comply with governmental laws and regulations which result from or arise out of any act or omission of the Contractor or its subcontractors or the agents, officers, employees, or material men of either, jointly or severally, while engaged in the work to be performed under this contract.

CONTRACTOR shall be responsible for the Contractor's work under this contract, and for the work of other parties undertaking any portion of the Contractor's responsibility or obligation, including compliance with all applicable local, State, and Federal laws and regulations concerning workplace safety.

IN WITNESS WHEREOF, the said COUNTY of Butler, Ohio, has caused its name to be affixed by the Board of County Commissioners, and CONTRACTOR has set its hand on the day and year aforesaid.

Paul J. Fife July 10, 2023
 Board of County Commissioners
as delegated by resolution

Approved as to form only:

Mary Anne Nardillo
 Assistant Prosecuting Attorney

Anthony Patton

Anthony Patton (Jun 22, 2023 15:27 CDT)

Authorized Representative of Contractor

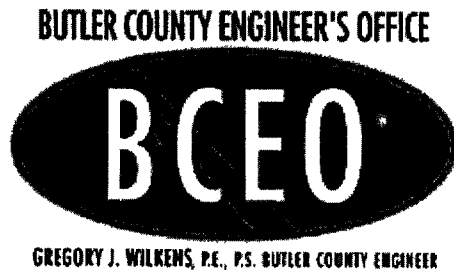
Anthony T Patton

Printed Name

Director, Bulk Deicing US Government Sales

Title

Attachment: 2023 CONTRACT (3631 : Approval of contract for purchase of road salt from Morton Salt, Inc.)



To: Ben Mann / Mandi Brock – City of Fairfield

From Paula Burton

Date. 7/10/23

RE Salt Contract 2023-1M CUSTOMER NUMBER

Ben & Mandi,

Morton Salt has been awarded the salt contract for 2023 at a price of \$90.31 per ton for dump

Morton Salt offers an online portal called myMorton where you can place your orders online (anytime day or night) at your convenience. That link is [Introducing the MyMorton Portal - Morton Salt](#)

You may also call
Customer Supply Chain Team
Bulk Deicing
Morton Salt, Inc.
855-665-4540

Your Customer Number is. 3739426

If you have any questions, please let me know

Thanks

Paula Burton
Administrative Secretary
513-785-4141
burtonp@bceo.org

Attachment: City of Fairfield (3631 : Approval of contract for purchase of road salt from Morton Salt, Inc.)

CONTRACT NO. 2023-1M

EXHIBIT "A"

SPECIFICATIONS

- 1 QUANTITY - Is approximate and is on a "more or less" basis. Supplier shall meet all needs through May 31, 2024. Actual orders may be more or less than estimated. Estimates indicated will be used solely for the purposes of making a tabulation of bids. The Contractor shall bid on the contract as a whole. Partial bids will not be separated or accepted.
2. PRICE - To be guaranteed through May 31, 2024
- 3 DELIVERY - Shall be made by the supplier within seventy-two (72) hours of notification.
- 4 BLOWER - Price quotes required for straight dump and for blower/piler (price per ton of materials).
- 5 ANTI-CAKING AGENT - To be contained in salt.
- 6 LOAD LIMITS - Vehicles hauling goods and/or materials for the Butler County Engineer's Office shall conform to the Ohio State Laws governing load weight limits of roads and bridges. The County Engineer will not be responsible for any goods and/or materials delivered by a vehicle not in compliance with such laws. Weight slips from vehicles indicating noncompliance may be turned over to the proper law enforcement agency for appropriate action. Vehicles shall be tarped and/or enclosed to prevent spillage of material.
- 7 TESTING - Material supplied shall be in conformance with the State of Ohio Department of Transportation "Construction and Material Specifications" Manual dated January 1, 2019. A notarized Certificate of Conformance from the Ohio Department of Transportation or a certified independent testing laboratory stating that the material as bid is in conformance with 712.03 shall be submitted along with the bid.

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO EXECUTE A CONTRACT
WITH MORTON SALT, INC. FOR THE PURCHASE OF ROAD SALT.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to enter into a contract with Morton Salt, Inc. for the purchase of road salt in accordance with the contract on file in the office of the City Manager.

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed		
		Mayor's Approval
Posted		
First Reading		Rules Suspended
Second Reading		
Third Reading		

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Morton Salt-Ord

Attachment: Morton Salt-Ord (3631 : Approval of contract for purchase of road salt from Morton Salt, Inc.)



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

LED Retrofit Improvements for Various Street Lights – 2023 CIP Funding

Legislation Title:

Ordinance to authorize the City Manager to enter into agreements with Duke Energy for LED Retrofit Improvements for various street lights and declaring an emergency.

Recommendation:

It is recommended that the City Council authorize the City Manager to enter into agreements with Duke Energy for the upgrade of street lights to LED lighting.

It is further recommended that Council authorize funding from the Capital Improvement Fund in the amount of \$100,000.

Background/Synopsis:

City staff has been working with Duke Energy for a multi-year plan to replace the existing arm-mounted street lights with LED lighting. The LED lights will reduce outage time and energy usage compared to the existing mercury vapor and high pressure sodium lighting as well as provide a more uniform light.

The project area for the first phase of street lighting retrofits was the Kolb, Mack, South Gilmore area. \$144,228.08 was spent on this first phase in 2020.

The project area for the second phase was more of the residential areas north of River/Nilles and west of Pleasant Avenue. \$148,845.91 was spent on the second phase in 2021.

This third phase was \$487,534.57 and replaced lights mostly west of South Gilmore Road. Public Works is working with Duke as part of this project to make sure the lighting is consistent and appropriate as many of these lights were added piecemeal over the years.

It is anticipated that the fourth phase in 2023 will get us relatively close to completing the retrofit of all remaining arm-mounted street lights with LED lighting. If additional lights are remaining for 2024, Public Works will propose completing it with next year's CIP.

It is not anticipated at this time that we will do a city-wide replacement of post-top lights with LED lighting but that may change in the future as parts for those lights are no longer being produced.

The majority of street lights within Fairfield are paid for by the City but owned and maintained by

Duke Energy.

Initial estimates to replace arm mounted street lighting for the entire City are between \$900,000 and \$1,000,000 and is being implemented over several years. The energy savings for this project will equal the capital investment by the City after approximately 8 to 9 years. This project is scheduled in the existing Capital Improvement Program as 3PW40.

Financial Impact:

\$100,000.00 from the Capital Improvement Fund for Duke Energy.

RECOMMENDATION:

It is recommended that the City Council authorize the City Manager to enter into agreements with Duke Energy for the upgrade of street lights to LED lighting.

It is further recommended that Council authorize funding from the Capital Improvement Fund in the amount of \$100,000.

Emergency Provision Explanation:

A rules suspension is being requested in order to authorize this work to be done as soon as Duke Energy can put together the needed plans and paperwork and when Duke's contractor comes available.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Duke Energy-Ord

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO
AGREEMENTS WITH DUKE ENERGY FOR LED RETROFIT IMPROVEMENTS FOR
VARIOUS STREET LIGHTS AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to enter into agreements with Duke Energy for LED Retrofit Improvements for various street lights in accordance with the agreements on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that this project can be completed as soon as Duke's contractor becomes available; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____	_____
		Mayor's Approval	
Posted	_____		
First Reading	_____	Rules Suspended	_____
Second Reading	_____	Emergency	_____
Third Reading	_____		

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Duke Energy-Ord

Attachment: Duke Energy-Ord (3630 : LED Retrofit Improvements for Various Street Lights – 2023 CIP Funding)



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Purchase of (3) Ford Edge's #7010, #7011 and #7014 for Police

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Beau Townsend Ford for the purchase of three (3) Ford Edge vehicles for the Police Department and declaring an emergency.

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$149,222 from the Capital Improvement Fund for the purchase of (3) Ford Edges'. It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Beau Townsend Ford, Vandalia, Ohio for the purchase of these vehicles.

Background/Synopsis:

This request is for the purchase of (2) Ford Edges' to be used by the Police Department as Staff Vehicles. These vehicles will replace units #7014 (a 2011 Chevrolet Impala) and #7021 (a 2010 Ford Taurus) due to age and condition. The old units will be auctioned. These Vehicles are being purchased through Beau Townsend Ford, Vandalia, Ohio, with contracts held with the Southwestern Ohio Educational Purchasing Council (EPC) of which the City of Fairfield is a member thereof, utilizing Ohio Revised Code Title I, Chapter 167, allowing for the purchase of contract items through a Regional Councils of Governments, operated by or through a governing body recognized by the State of Ohio.

This request is for the purchase of a Ford Edge to be used by the Police Department as a Staff Vehicle. This vehicle will replace units #703, a 2020 Chevrolet Impala. Unit #703 was involved in an accident on 4-11-2023 and declared a total loss by our insurance company. Payment was made to the City in the amount of \$26,300 for the replacement of unit #703. This Vehicle is being purchased through Beau Townsend Ford, Vandalia, Ohio, with contracts held with the Southwestern Ohio Educational Purchasing Council (EPC) of which the City of Fairfield is a member thereof, utilizing Ohio Revised Code Title I, Chapter 167, allowing for the purchase of contract items through a Regional Councils of Governments, operated by or through a governing body recognized by the State of Ohio.

Financial Impact:

\$149,222 (\$40,070 for #7010 and \$39,576 for unit # 7011 and \$39,579 for #7014 (\$26,300 funded by City Insurance) + \$30,000 for emergency lighting, gun vaults, and Police Fleet needs.) from the Capital Improvement Fund.

These vehicles are listed in the 2023 CIP as #3FT74 Replacement of Staff Vehicles (PD) (\$100,000)

Emergency Provision Explanation:

Rules Suspension and Emergency Provisions are being requested to facilitate the purchase of these vehicles while the dealer holds them for our purchase.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. 7010
2. 7011
3. 7014
4. Beau Townsend Ford-Ord



Beau Townsend
Ford, Inc.

www.btford.com

PO BOX 5053
1020 WEST NATIONAL RD.
VANDALIA, OHIO 45377
Phone 937-898-5841
Fax 937-898-5030

RETAIL BUYER 12.E.3.a

Date: 07/17/2023

Buyer Name and Address (Including County and Zip Code)	Co-Buyer Name and Address (Including County and Zip Code)	Seller Name and Address
CITY OF FAIRFIELD 5350 PLEASANT AVE FAIRFIELD OH 450143567 Email: BRIAN.ROSE@FAIRFIELD-CITY Phone: (513) 867-5358 Cell:	N/A Email: N/A Phone: N/A Cell: N/A	BEAU TOWNSEND FORD, INC. 1020 W. NATIONAL ROAD VANDALIA OH 45377 Salesperson: JUSTIN E WALDEN Deal Number: 253855

THIS BUYER'S ORDER IS ☒ NEW ☐ USED ☐ CAR ☒ TRUCK ☐ DEMONSTRATOR ☐ FACTORY OFFICIAL
FOR THE FOLLOWING ☐ RENTAL VEHICLE ☐ PERSONAL, FAMILY OR HOUSEHOLD ☐ AGRICULTURAL ☒ BUSINESS TO BE DELIVERED ON OR ABOUT 07/17/2023

Year	Make	Model	Type	Trim	Color	Mileage	Stock #
2023	FORD	TRUCK	EDGE	4DR AWD SE	EBONY CLTH	STONE BLU M	14 23T0237

ODOMETER MILEAGE STATEMENT
THE ODOMETER OF THE PURCHASED VEHICLE NOW READS 14 MILES/KILOMETERS AND IS ACCURATE UNLESS CHECKED BELOW.
☐ ODOMETER MILEAGE IS NOT ACCURATE. REFER TO THE FEDERAL MILEAGE STATEMENT FOR FULL DISCLOSURE.

TRADE IN RECORD 1				VIN 2FMPK4G99PBA11930	
YR. N/A	MAKE N/A	MODEL N/A	TYPE N/A	PRICE OF VEHICLE →	\$ 40035.00
COLOR N/A	TRIM N/A	MILEAGE N/A		OTHER GOODS AND SERVICES:	N/A
VIN N/A	TRADE-IN ALLOWANCE N/A				N/A
TITLE NO. N/A	PLATE NO. N/A	EXP. DATE N/A			N/A
OWNER N/A	LOAN # N/A				N/A
LIENHOLDER N/A	PHONE N/A				N/A
ADDRESS N/A	SPOKE WITH N/A				N/A
PAYOFF AMOUNT N/A	GOOD TILL N/A	VERIFIED BY N/A			N/A
TRADE IN RECORD 2				VEHICLE REGISTRATION CONVENIENCE FEE By signing this Agreement, you agree to pay this fee for registration services provided by Seller. You acknowledge that the service is optional, unless required by the secured party.	
YR. N/A	MAKE N/A	MODEL N/A	TYPE N/A		N/A
COLOR N/A	TRIM N/A	MILEAGE N/A			N/A
VIN N/A	TRADE-IN ALLOWANCE N/A				N/A
TITLE NO. N/A	PLATE NO. N/A	EXP. DATE N/A			N/A
OWNER N/A	LOAN # N/A				N/A
LIENHOLDER N/A	PHONE N/A				N/A
ADDRESS N/A	SPOKE WITH N/A				N/A
PAYOFF AMOUNT N/A	GOOD TILL N/A	VERIFIED BY N/A			N/A
ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN SELLER ARE THEIRS, NOT SELLERS, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS SELLER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY SELLER ON ITS OWN BEHALF, SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE VEHICLE AND ANY RELATED PRODUCTS AND SERVICES SOLD BY SELLER. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED PRODUCTS AND SERVICES. IN THE EVENT THAT A WRITTEN WARRANTY IS PROVIDED BY SELLER OR A SERVICE CONTRACT IS SOLD BY SELLER ON ITS OWN BEHALF, ANY IMPLIED WARRANTIES ARE LIMITED IN DURATION TO THE TERM OF THE WRITTEN WARRANTY/SERVICE CONTRACT.				DOCUMENTARY FEE	N/A
				TAXABLE PRICE	40035.00
					N/A
					N/A
					N/A
					N/A
					N/A
					N/A
					N/A
					N/A
SALES TAX N/A %					
Tax Base \$ 40035.00					

GOVERNING LAW: FEDERAL LAW AND THE LAW OF THE STATE OF OHIO APPLY TO THIS AGREEMENT. Buyer has read the terms and conditions printed on the back hereof and agrees to them as a part of this Agreement the same as if it were printed above Buyer's signature. Buyer certifies that Buyer is at least 18 years old, and hereby acknowledges receipt of a copy of this Agreement. This is an Agreement to buy the Vehicle. THIS AGREEMENT IS NOT VALID UNLESS SIGNED AND ACCEPTED BY SELLER OR SELLER'S AUTHORIZED REPRESENTATIVE.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>N/A</td><td>N/A</td></tr> <tr><td>N/A</td><td>N/A</td></tr> <tr><td>N/A</td><td>N/A</td></tr> <tr><td>N/A</td><td>N/A</td></tr> <tr><td>INSURANCE Describe: N/A</td><td>N/A</td></tr> <tr><td>CASH PRICE OR TRADE DIFFERENCE</td><td>40035.00</td></tr> <tr><td>N/A</td><td>N/A</td></tr> <tr><td>PLUS: TITLE FEE</td><td>15.00</td></tr> <tr><td>PLUS: REGISTRATION FEE</td><td>20.00</td></tr> <tr><td>N/A</td><td>N/A</td></tr> <tr><td>N/A</td><td>N/A</td></tr> <tr><td>PLUS: LIEN PAYOFF OR LEASE BALANCE</td><td>N/A</td></tr> <tr><td>TOTAL BALANCE</td><td>\$ 40070.00</td></tr> <tr><td>LESS INITIAL PAYMENT/CASH DOWN</td><td>N/A</td></tr> <tr><td>LESS REBATE/FACTORY INCENTIVE</td><td>N/A</td></tr> <tr><td>OTHER Describe: N/A</td><td>N/A</td></tr> <tr><td>BALANCE DUE</td><td>\$ 40070.00</td></tr> </table>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INSURANCE Describe: N/A	N/A	CASH PRICE OR TRADE DIFFERENCE	40035.00	N/A	N/A	PLUS: TITLE FEE	15.00	PLUS: REGISTRATION FEE	20.00	N/A	N/A	N/A	N/A	PLUS: LIEN PAYOFF OR LEASE BALANCE	N/A	TOTAL BALANCE	\$ 40070.00	LESS INITIAL PAYMENT/CASH DOWN	N/A	LESS REBATE/FACTORY INCENTIVE	N/A	OTHER Describe: N/A	N/A	BALANCE DUE	\$ 40070.00
N/A	N/A																																		
N/A	N/A																																		
N/A	N/A																																		
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N/A	N/A																																		
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N/A	N/A																																		
PLUS: LIEN PAYOFF OR LEASE BALANCE	N/A																																		
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LESS REBATE/FACTORY INCENTIVE	N/A																																		
OTHER Describe: N/A	N/A																																		
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☐ DEPOSIT RECEIPT: Seller hereby acknowledges receipt of the sum of \$ N/A as a deposit or partial payment for the vehicle described above. If this receipt is for a deposit, Seller will refrain from selling the described vehicle for N/A days. This Deposit: ☐ IS ☐ IS NOT REFUNDABLE, subject to the conditions as follows:																																			
TERMS OF PAYMENT OF BALANCE DUE: ☐ RETAIL INSTALLMENT SALE CONTRACT ☐ OTHER																																			
REMARKS	The Agreement incorporates by reference the following agreements: ☐ Retail Installment Sale Contract ☐ Arbitration Agreement (if separate from this Agreement) ☐ Limited Warranty ☐ Delivery Summary/Report ☐ Damage Disclosure ☐ Other N/A ☒ Other WE/OWE																																		

NO COOLING OFF PERIOD

State law does not provide for a "cooling off" or cancellation period for this sale. After you sign this Agreement, you may only cancel it if the seller agree or for legal cause. You cannot cancel this Agreement simply because you change your mind. This notice does not apply to Door-to-Door sales under the Federal Trade Commission's Cooling Off Rule.

RIGHT TO CANCEL - If Buyer and Co-buyer sign here, the provisions of the Right to Cancel section on the back, which gives you and Seller the right to cancel if Seller is unable to assign a Retail Installment Sale Contract signed with this Agreement within N/A days from the date of this Agreement, will apply.

Buyer Signs X _____ Co-Buyer Signs X _____

Buyer agrees that this Agreement includes all of the terms and conditions on the front and back side hereof, that this Agreement cancels any and supersedes any prior agreement including oral agreements, and as of the date below comprises, together with any agreements incorporated by reference as checked above, the complete and exclusive statement of the terms of the agreement relating to the subject matters covered by this Agreement. Buyer, by signing this Agreement, acknowledges that Buyer has read and agrees to its terms and has received a true copy of this Agreement.

BUYER SIGNS X _____ **DATE** 07/17/2023

CO-BUYER SIGNS X _____ **DATE** _____

MANAGER'S APPROVAL
 (Must Be Accepted By An Authorized Representative of the Seller)

X _____ **DATE** 07/17/2023



Beau Townsend
Ford, Inc.

www.btford.com

PO BOX 5053
1020 WEST NATIONAL RD.
VANDALIA, OHIO 45377
Phone 937-898-5841
Fax 937-898-5030

RETAIL BUYER 12.E.3.b

Date: 07/17/2023

Buyer Name and Address (Including County and Zip Code)	Co-Buyer Name and Address (Including County and Zip Code)	Seller Name and Address
CITY OF FAIRFIELD 5350 PLEASANT AVE FAIRFIELD OH 450143567 BUTLER	N/A	BEAU TOWNSEND FORD, INC. 1020 W. NATIONAL ROAD VANDALIA OH 45377
Email: BRIAN.ROSE@FAIRFIELD-CITY	Email: N/A	Salesperson: JUSTIN E WALDEN
Phone: (513) 867-5358	Phone: N/A	Deal Number: 253851
Cell:	Cell: N/A	

THIS BUYER'S ORDER IS ☒ NEW ☐ USED ☐ CAR ☒ TRUCK ☐ DEMONSTRATOR ☐ FACTORY OFFICIAL TO BE DELIVERED
FOR THE FOLLOWING ☐ RENTAL VEHICLE ☐ PERSONAL, FAMILY OR HOUSEHOLD ☐ AGRICULTURAL ☒ BUSINESS ON OR ABOUT 07/17/2023

Year	Make	Model	Type	Trim	Color	Mileage	Stock #
2023	FORD	TRUCK	EDGE	4DR AWD SE	EBONY CLTH	ICONIC SILV	8 23T0262

ODOMETER MILEAGE STATEMENT
THE ODOMETER OF THE PURCHASED VEHICLE NOW READS 8 MILES/KILOMETERS AND IS ACCURATE UNLESS CHECKED BELOW.

☐ ODOMETER MILEAGE IS NOT ACCURATE. REFER TO THE FEDERAL MILEAGE STATEMENT FOR FULL DISCLOSURE.

TRADE IN RECORD 1				VIN	2FMPK4G98PBA12647
YR.	MAKE	MODEL	TYPE	PRICE OF VEHICLE	\$ 39540.00
N/A	N/A	N/A	N/A	OTHER GOODS AND SERVICES:	N/A
COLOR	TRIM	MILEAGE			N/A
N/A	N/A	N/A			N/A
VIN	TRADE-IN ALLOWANCE				N/A
N/A	N/A				N/A
TITLE NO.	PLATE NO.	EXP. DATE			N/A
N/A	N/A	N/A			N/A
OWNER	LOAN #				N/A
N/A	N/A				N/A
LIENHOLDER	PHONE				N/A
N/A	N/A				N/A
ADDRESS	SPOKE WITH				N/A
N/A	N/A				N/A
PAYOFF AMOUNT	GOOD TILL	VERIFIED BY			N/A
N/A	N/A	N/A			N/A
TRADE IN RECORD 2				VEHICLE REGISTRATION CONVENIENCE FEE	
YR.	MAKE	MODEL	TYPE	By signing this Agreement, you agree to pay this fee for registration services provided by Seller. You acknowledge that the service is optional, unless required by the secured party.	
N/A	N/A	N/A	N/A	N/A	
COLOR	TRIM	MILEAGE		DOCUMENTARY FEE	
N/A	N/A	N/A		N/A	
VIN	TRADE-IN ALLOWANCE			TAXABLE PRICE	
N/A	N/A			39540.00	
TITLE NO.	PLATE NO.	EXP. DATE		N/A	
N/A	N/A	N/A		N/A	
OWNER	LOAN #			N/A	
N/A	N/A			N/A	
LIENHOLDER	PHONE			N/A	
N/A	N/A			N/A	
ADDRESS	SPOKE WITH			N/A	
N/A	N/A			N/A	
PAYOFF AMOUNT	GOOD TILL	VERIFIED BY		N/A	
N/A	N/A	N/A		N/A	

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN SELLER ARE THEIRS, NOT SELLERS, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS SELLER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY SELLER ON ITS OWN BEHALF, SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE VEHICLE AND ANY RELATED PRODUCTS AND SERVICES SOLD BY SELLER. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED PRODUCTS AND SERVICES. IN THE EVENT THAT A WRITTEN WARRANTY IS PROVIDED BY SELLER OR A SERVICE CONTRACT IS SOLD BY SELLER ON ITS OWN BEHALF, ANY IMPLIED WARRANTIES ARE LIMITED IN DURATION TO THE TERM OF THE WRITTEN WARRANTY/SERVICE CONTRACT.

LESS: TRADE IN ALLOWANCE(S)	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
SALES TAX N/A %	
Tax Base \$ 39540.00	N/A

Attachment: 7011 (3646 : Purchase of (3) Ford Edge's #7010, #7011 and #7014 for Police)

GOVERNING LAW: FEDERAL LAW AND THE LAW OF THE STATE OF OHIO APPLY TO THIS AGREEMENT. Buyer has read the terms and conditions printed on the back hereof and agrees to them as a part of this Agreement the same as if it were printed above Buyer's signature. Buyer certifies that Buyer is at least 18 years old, and hereby acknowledges receipt of a copy of this Agreement. This is an Agreement to buy the Vehicle. THIS AGREEMENT IS NOT VALID UNLESS SIGNED AND ACCEPTED BY SELLER OR SELLER'S AUTHORIZED REPRESENTATIVE.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>N/A</td><td>N/A</td></tr> <tr><td>N/A</td><td>N/A</td></tr> <tr><td>N/A</td><td>N/A</td></tr> <tr><td>N/A</td><td>N/A</td></tr> <tr><td>INSURANCE Describe: N/A</td><td>N/A</td></tr> <tr> <td>NEGATIVE EQUITY The balance owed on Buyer's trade-in(s) or lease turn-in(s) of \$ <u>N/A</u> is greater than the trade-in allowance(s) offered by Seller. The difference is negative equity of \$ <u>N/A</u>. Buyer understands that the Total Balance is increased by the negative equity amount, which Buyer agrees to pay.</td> <td> CASH PRICE OR TRADE DIFFERENCE 39540.00 </td> </tr> <tr><td>☐ DEPOSIT RECEIPT: Seller hereby acknowledges receipt of the sum of \$ <u>N/A</u> as a deposit or partial payment for the vehicle described above. If this receipt is for a deposit, Seller will refrain from selling the described vehicle for <u>N/A</u> days. This Deposit: ☐ IS ☐ IS NOT REFUNDABLE, subject to the conditions as follows:</td><td>N/A</td></tr> <tr><td colspan="2">TERMS OF PAYMENT OF BALANCE DUE: ☐ RETAIL INSTALLMENT SALE CONTRACT ☐ OTHER _____</td></tr> <tr><td colspan="2" rowspan="6">REMARKS</td></tr> <tr><td>N/A</td></tr> <tr><td>N/A</td></tr> <tr><td>PLUS: LIEN PAYOFF OR LEASE BALANCE</td></tr> <tr><td>TOTAL BALANCE \$ 39575.00</td></tr> <tr><td>LESS INITIAL PAYMENT/CASH DOWN</td></tr> <tr><td>LESS REBATE/FACTORY INCENTIVE</td></tr> <tr><td>OTHER Describe: N/A</td></tr> <tr><td>BALANCE DUE \$ 39575.00</td></tr> <tr><td colspan="2"> The Agreement incorporates by reference the following agreements: ☐ Retail Installment Sale Contract ☐ Arbitration Agreement (if separate from this Agreement) ☐ Limited Warranty ☐ Delivery Summary/Report ☐ Damage Disclosure ☐ Other <u>N/A</u> ☒ Other <u>WE/OWE</u> </td></tr> </table>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INSURANCE Describe: N/A	N/A	NEGATIVE EQUITY The balance owed on Buyer's trade-in(s) or lease turn-in(s) of \$ <u>N/A</u> is greater than the trade-in allowance(s) offered by Seller. The difference is negative equity of \$ <u>N/A</u> . Buyer understands that the Total Balance is increased by the negative equity amount, which Buyer agrees to pay.	CASH PRICE OR TRADE DIFFERENCE 39540.00	☐ DEPOSIT RECEIPT: Seller hereby acknowledges receipt of the sum of \$ <u>N/A</u> as a deposit or partial payment for the vehicle described above. If this receipt is for a deposit, Seller will refrain from selling the described vehicle for <u>N/A</u> days. This Deposit: ☐ IS ☐ IS NOT REFUNDABLE, subject to the conditions as follows:	N/A	TERMS OF PAYMENT OF BALANCE DUE: ☐ RETAIL INSTALLMENT SALE CONTRACT ☐ OTHER _____		REMARKS		N/A	N/A	PLUS: LIEN PAYOFF OR LEASE BALANCE	TOTAL BALANCE \$ 39575.00	LESS INITIAL PAYMENT/CASH DOWN	LESS REBATE/FACTORY INCENTIVE	OTHER Describe: N/A	BALANCE DUE \$ 39575.00	The Agreement incorporates by reference the following agreements: ☐ Retail Installment Sale Contract ☐ Arbitration Agreement (if separate from this Agreement) ☐ Limited Warranty ☐ Delivery Summary/Report ☐ Damage Disclosure ☐ Other <u>N/A</u> ☒ Other <u>WE/OWE</u>	
N/A	N/A																												
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INSURANCE Describe: N/A	N/A																												
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NO COOLING OFF PERIOD State law does not provide for a "cooling off" or cancellation period for this sale. After you sign this Agreement, you may only cancel it if the seller agrees or for legal cause. You cannot cancel this Agreement simply because you change your mind. This notice does not apply to Door-to-Door sales under the Federal Trade Commission's Cooling Off Rule.																													
RIGHT TO CANCEL - If Buyer and Co-buyer sign here, the provisions of the Right to Cancel section on the back, which gives you and Seller the right to cancel if Seller is unable to assign a Retail Installment Sale Contract signed with this Agreement within <u>N/A</u> days from the date of this Agreement, will apply.																													
Buyer Signs X _____ Co-Buyer Signs X _____																													
Buyer agrees that this Agreement includes all of the terms and conditions on the front and back side hereof, that this Agreement cancels and supersedes any prior agreement including oral agreements, and as of the date below comprises, together with any agreements incorporated by reference as checked above, the complete and exclusive statement of the terms of the agreement relating to the subject matters covered by this Agreement. Buyer, by signing this Agreement, acknowledges that Buyer has read and agrees to its terms and has received a true copy of this Agreement.																													
BUYER SIGNS X _____ DATE <u>07/17/2023</u>																													
CO-BUYER SIGNS X _____ DATE _____																													
MANAGER'S APPROVAL (Must Be Accepted By An Authorized Representative of the Seller)																													
X _____ DATE <u>07/17/2023</u>																													

Date: 07/17/2023

Buyer Name and Address (Including County and Zip Code)	Co-Buyer Name and Address (Including County and Zip Code)	Seller Name and Address
CITY OF FAIRFIELD 5350 PLEASANT AVE FAIRFIELD OH 450143567 BUTLER	N/A	BEAU TOWNSEND FORD, INC. 1020 W. NATIONAL ROAD VANDALIA OH 45377
Email: BRIAN.ROSE@FAIRFIELD-CITY Phone: (513) 867-5358 Cell:	Email: N/A Phone: N/A Cell: N/A	Salesperson: JUSTIN E WALDEN Deal Number: 253847

THIS BUYER'S ORDER IS ☒ NEW ☐ USED ☐ CAR ☒ TRUCK ☐ DEMONSTRATOR ☐ FACTORY OFFICIAL
FOR THE FOLLOWING ☐ RENTAL VEHICLE ☐ PERSONAL, FAMILY OR HOUSEHOLD ☐ AGRICULTURAL ☒ BUSINESS

Year	Make	Model	Type	Trim	Color	Mileage	Stock #
2023	FORD TRUCK	EDGE	4DR AWD SE	EBONY CLTH	FORGED GRN	12	23T0210

ODOMETER MILEAGE STATEMENT
THE ODOMETER OF THE PURCHASED VEHICLE NOW READS 12 MILES/KILOMETERS AND IS ACCURATE UNLESS CHECKED
BELOW.

☐ ODOMETER MILEAGE IS NOT ACCURATE. REFER TO THE FEDERAL MILEAGE STATEMENT FOR FULL DISCLOSURE.

TRADE IN RECORD 1

YR.	MAKE	MODEL	TYPE
N/A	N/A	N/A	N/A
COLOR	TRIM	MILEAGE	
N/A	N/A	N/A	
VIN	TRADE-IN ALLOWANCE		
N/A	N/A		
TITLE NO.	PLATE NO.	EXP. DATE	
N/A	N/A	N/A	
OWNER	LOAN #		
N/A	N/A		
LIENHOLDER	PHONE		
N/A	N/A		
ADDRESS	SPOKE WITH		
N/A	N/A		
PAYOFF AMOUNT	GOOD TILL	VERIFIED BY	
N/A	N/A	N/A	

TRADE IN RECORD 2

YR.	MAKE	MODEL	TYPE
N/A	N/A	N/A	N/A
COLOR	TRIM	MILEAGE	
N/A	N/A	N/A	
VIN	TRADE-IN ALLOWANCE		
N/A	N/A		
TITLE NO.	PLATE NO.	EXP. DATE	
N/A	N/A	N/A	
OWNER	LOAN #		
N/A	N/A		
LIENHOLDER	PHONE		
N/A	N/A		
ADDRESS	SPOKE WITH		
N/A	N/A		
PAYOFF AMOUNT	GOOD TILL	VERIFIED BY	
N/A	N/A	N/A	

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN SELLER ARE THEIRS, NOT SELLERS, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS SELLER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY SELLER ON ITS OWN BEHALF, SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE VEHICLE AND ANY RELATED PRODUCTS AND SERVICES SOLD BY SELLER. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED PRODUCTS AND SERVICES. IN THE EVENT THAT A WRITTEN WARRANTY IS PROVIDED BY SELLER OR A SERVICE CONTRACT IS SOLD BY SELLER ON ITS OWN BEHALF, ANY IMPLIED WARRANTIES ARE LIMITED IN DURATION TO THE TERM OF THE WRITTEN WARRANTY/SERVICE CONTRACT.

VIN	2FMPK4G91PBA09993	
PRICE OF VEHICLE	\$	39540.00
OTHER GOODS AND SERVICES:		N/A
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
VEHICLE REGISTRATION CONVENIENCE FEE By signing this Agreement, you agree to pay this fee for registration services provided by Seller. You acknowledge that the service is optional, unless required by the secured party.		N/A
DOCUMENTARY FEE		N/A
TAXABLE PRICE		39540.00
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
LESS: TRADE IN ALLOWANCE(S)		N/A
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
N/A		N/A
SALES TAX <u>N/A</u> %		
Tax Base \$ <u>39540.00</u>		N/A

Attachment: 7014 (3646 : Purchase of (3) Ford Edge's #7010, #7011 and #7014 for Police)

GOVERNING LAW: FEDERAL LAW AND THE LAW OF THE STATE OF OHIO APPLY TO THIS AGREEMENT.

Buyer has read the terms and conditions printed on the back hereof and agrees to them as a part of this Agreement the same as if it were printed above Buyer's signature. Buyer certifies that Buyer is at least 18 years old, and hereby acknowledges receipt of a copy of this Agreement. This is an Agreement to buy the Vehicle. THIS AGREEMENT IS NOT VALID UNLESS SIGNED AND ACCEPTED BY SELLER OR SELLER'S AUTHORIZED REPRESENTATIVE.

NEGATIVE EQUITY

The balance owed on Buyer's trade-in(s) or lease turn-in(s) of \$ N/A is greater than the trade-in allowance(s) offered by Seller. The difference is negative equity of \$ N/A. Buyer understands that the Total Balance is increased by the negative equity amount, which Buyer agrees to pay.

☐ DEPOSIT RECEIPT: Seller hereby acknowledges receipt of the sum of \$ N/A as a deposit or partial payment for the vehicle described above. If this receipt is for a deposit, Seller will refrain from selling the described vehicle for N/A days. This Deposit: ☐ IS ☐ IS NOT REFUNDABLE, subject to the conditions as follows:

TERMS OF PAYMENT OF BALANCE DUE:

☐ RETAIL INSTALLMENT SALE CONTRACT
☐ OTHER _____

REMARKS

N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
INSURANCE Describe: <u>N/A</u>	N/A
CASH PRICE OR TRADE DIFFERENCE	39540.00
N/A	N/A
PLUS: TITLE FEE	15.00
PLUS: REGISTRATION FEE	20.00
N/A	N/A
N/A	N/A
PLUS: LIEN PAYOFF OR LEASE BALANCE	N/A
TOTAL BALANCE	\$ 39575.00
LESS INITIAL PAYMENT/CASH DOWN	N/A
LESS REBATE/FACTORY INCENTIVE	N/A
OTHER Describe: <u>N/A</u>	N/A
BALANCE DUE	\$ 39575.00

The Agreement incorporates by reference the following agreements:

- ☐ Retail Installment Sale Contract
☐ Arbitration Agreement (if separate from this Agreement)
☐ Limited Warranty
☐ Delivery Summary/Report
☐ Damage Disclosure
☐ Other N/A
☒ Other WE/OWE

NO COOLING OFF PERIOD

State law does not provide for a "cooling off" or cancellation period for this sale. After you sign this Agreement, you may only cancel it if the seller agrees or for legal cause. You cannot cancel this Agreement simply because you change your mind. This notice does not apply to Door-to-Door sales under the Federal Trade Commission's Cooling Off Rule.

RIGHT TO CANCEL - If Buyer and Co-buyer sign here, the provisions of the Right to Cancel section on the back, which gives you and Seller the right to cancel if Seller is unable to assign a Retail Installment Sale Contract signed with this Agreement within N/A days from the date of this Agreement, will apply.

Buyer Signs X _____ Co-Buyer Signs X _____

Buyer agrees that this Agreement includes all of the terms and conditions on the front and back side hereof, that this Agreement cancels any prior agreement including oral agreements, and as of the date below comprises, together with any agreements incorporated by reference as checked above, the complete and exclusive statement of the terms of the agreement relating to the subject matters covered by this Agreement. Buyer, by signing this Agreement, acknowledges that Buyer has read and agrees to its terms and has received a true copy of this Agreement.

BUYER SIGNS X _____

DATE 07/17/2023

CO-BUYER SIGNS X _____

DATE _____

MANAGER'S APPROVAL

(Must Be Accepted By An Authorized Representative of the Seller)

X _____

DATE 07/17/2023

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH BEAU TOWNSEND FORD FOR THE PURCHASE OF THREE (3) FORD EDGE VEHICLES FOR THE POLICE DEPARTMENT AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to enter into a contract with Beau Townsend Ford for the purchase of three (3) Ford Edge vehicles for the Police Department in accordance with the contract on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the purchase of these vehicles occur while the dealer still holds them for purchase; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____	_____
		Mayor's Approval	
Posted	_____		
First Reading	_____	Rules Suspended	_____
Second Reading	_____	Emergency	_____
Third Reading	_____		

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Beau Townsend Ford-Ord

Attachment: Beau Townsend Ford-Ord (3646 : Purchase of (3) Ford Edge's #7010, #7011 and #7014 for Police)



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Ohio Department of Transportation (ODOT) Safety Grant Application for Route 4 / Seward Road

Legislation Title:

Ordinance to authorize the City Manager to execute and file the Ohio Department of Transportation (ODOT) Safety Grant Application and Agreement for financial assistance for the Route 4 / Seward Road Intersection Improvement Project and declaring an emergency.

Recommendation:

It is recommended that City Council authorize the preparation of legislation, authorizing the City Manager to execute and file the application for financial assistance, and (if successful) enter into an agreement with ODOT for a grant to fund a major portion of the Route 4/Seward Road Improvement Project.

Background/Synopsis:

It is necessary for City Council to authorize the City Manager to execute a grant application with ODOT for financial assistance for the Route 4 & Seward Road Improvement Project. The project would include some work on Route 4 and significant work along Seward Road between Route 4 and Fairfield Business Drive. Work on Route 4 will include lengthening the southbound right turn lane onto Seward (in front of the Arby's). Work on Seward Road would include widening to allow a dedicated double left onto southbound Route 4 and access management of existing drive openings.

The intersection of Route 4 and Seward is a top priority intersection in the City in terms for reducing accidents and resultant injuries. This project will address capacity and safety issues by making a significant change to lane utilization as well as overall improvements to the traffic signal.

Staff began looking at this with our consultant (Choice One) early in 2020 and after preliminary discussion with ODOT District 8, we believe this project is worthy of consideration by ODOT's review committee. We have submitted applications in the past that did not score highly enough to be awarded. This project is slightly lower in cost when adjusted for inflation with a similar safety benefit. We have also modified the concept to address past ODOT comments.

30% of crashes between 2019-2022 were injury related. There were 67 total accidents in those four years. Crashes and injuries were down in 2020 but both have returned to pre-2020 rates as volumes have returned to pre-2020 numbers. There was a serious pedestrian related crash in early 2023 as well. Pedestrian improvements will be made as part of this project in conformance with the recently developed Fairfield Connects plan.

If approved, ODOT would be funding approximately 90% of eligible costs and the City's portion (as well as a contingency of \$200,000 for any cost overruns, unanticipated factors, and proprietary items not approved for federal funding) would be approximately \$460,000. The estimated total cost of engineering, construction, and right-of-way for this project is approximately \$2.6 million.

If awarded, engineering would commence in 2024, right of way would be purchased in 2026, and construction would likely begin in 2027.

Attached are crash data and concept plans for the improvements.

Financial Impact:

No immediate financial impact.

Emergency Provision Explanation:

The final application is due in September, therefore a suspension of the rules and emergency provision are being requested.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. 2023-07-19_SewardRoadSafetyStudy_Draft
2. ODOT-Ord

2. Crash Data

Crash Data Summaries

Crash reports from January 1, 2019, through December 31, 2022, were obtained from the ODOT's Transportation Information Mapping System (TIMS). During this three-year span, 67 crashes occurred within the study area as follows in Table 2.

Table 2 – Crashes by Year

Year	Number of Crashes
2019	22
2020	10
2021	18
2022	17
Total	67

Of the total crashes, 30% (twenty) resulted in injury. The most prominent type of crashes were sideswipe with 30% (twenty), followed by 27% (eighteen) rear end crashes, 25% (seventeen) angle crashes, and 13% (nine) left turn crashes. Most of the crashes occurred in daylight (76%) and with dry conditions (88%).

Below in Table 3 is a summary breakdown of the injury rate per year at the study location.

Table 3 – Injury Percentages by Year

Year	Injury Rate
2019	36%
2020	20%
2021	22%
2022	35%

When reviewing the injury crash rate per year, 2020 and 2021 injury rates are lower than 2019 and 2022. The lower injury rates could be contributed to the COVID-19 pandemic and the total volume of vehicles being on the roadway to be lower. Angle, left turn, and rear end make up approximately 80% of the total injury crashes at the intersection.

After reviewing the crash data for this study area, the following observations and trends were compiled:

- Contributing factor for 24% (sixteen) of the crashes was failure to yield.
- Contributing factor for 24% (sixteen) of the crashes was following too closely.
- Contributing factor for 18% (twelve) of the crashes was improper lane change.

Most crashes occurred during the day on dry pavement under no adverse weather conditions, so weather, pavement condition, and lighting do not appear to be a factor in the crashes. The crashes peaked during the hours between 11:00AM to 5:00PM. Figure 3 (page 8) illustrates the Collision Diagram.

A review of crash data yielded a total of 67 crashes within the study limits during a four-year period between 2019 and 2022. The following crash types and conditions are overrepresented at the study location compared to the statewide averages for signalized urban four-leg intersection locations.

Table 1 – Safety Issues

	Study Location	Statewide Averages
Sideswipe-Passing Crashes	30%	10.8%
Angle Crashes	25%	12.9%
Pedestrian Crashes	1.5%	1.2%
Total Crashes	67	-

Additionally, available crash data was reviewed for 2023 (January 1, 2023-March 17, 2023). Of the five total crashes, 40% (two) resulted in injury. It should be noted that one of these crashes was a serious injury pedestrian crash.

Detailed crash data and related graphs are included in Appendix A; however, an overview is shown on below is Figure 2. The crash reports are available upon request.

Figure 2: Crash Overview

Crash Severity	Crashes	%
(2) Serious Injury Suspected	1	1.49%
(3) Minor Injury Suspected	8	11.94%
(4) Injury Possible	11	16.42%
(5) PDO/No Injury	47	70.15%
Grand Total	67	100.00%

Day of Week	Crashes	%
(1) Sunday	4	5.97%
(2) Monday	11	16.42%
(3) Tuesday	10	14.93%
(4) Wednesday	11	16.42%
(5) Thursday	12	17.91%
(6) Friday	11	16.42%
(7) Saturday	8	11.94%
Grand Total	67	100.00%

Hour of Day	Crashes	%
3	2	2.99%
6	3	4.48%
7	3	4.48%
8	1	1.49%
9	2	2.99%
10	3	4.48%
11	5	7.46%
12	5	7.46%
13	10	14.93%
14	7	10.45%
15	7	10.45%
16	6	8.96%
17	2	2.99%
18	3	4.48%
19	4	5.97%
20	1	1.49%
21	1	1.49%
22	1	1.49%
23	1	1.49%
Grand Total	67	100.00%

Weather Condition	Crashes	%
Clear	46	68.66%
Cloudy	16	23.88%
Snow	2	2.99%
Rain	2	2.99%
Unknown	1	1.49%
Grand Total	67	100.00%

Light Condition	Crashes	%
Daylight	51	76.12%
Dark - Lighted Roadway	11	16.42%
Dawn/Dusk	4	5.97%
Other / Unknown	1	1.49%
Grand Total	67	100.00%

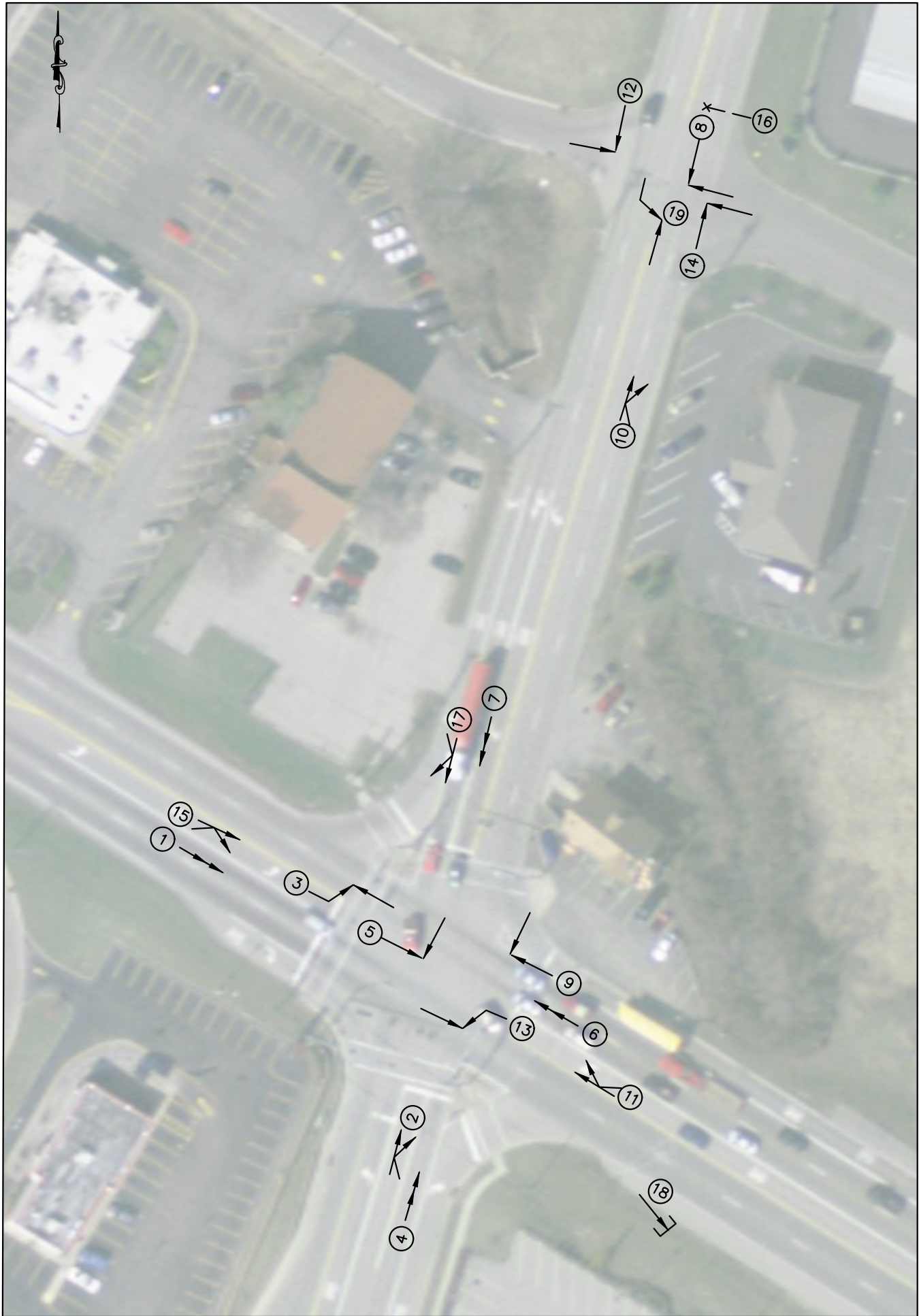
Year	Crashes	%
2019	22	32.84%
2020	10	14.93%
2021	18	26.87%
2022	17	25.37%
Grand Total	67	100.00%

Crash Type	Crashes	%
Sideswipe - Passing	20	29.85%
Rear End	18	26.87%
Angle	17	25.37%
Left Turn	9	13.43%
Pedestrian	1	1.49%
Fixed Object	1	1.49%
Head On	1	1.49%
Grand Total	67	100.00%

Month	Crashes	%
1	7	10.45%
2	7	10.45%
3	5	7.46%
4	5	7.46%
5	4	5.97%
6	2	2.99%
7	7	10.45%
8	3	4.48%
9	8	11.94%
10	9	13.43%
11	9	13.43%
12	1	1.49%
Grand Total	67	100.00%

Road Condition	Crashes	%
Dry	59	88.06%
Wet	5	7.46%
Snow	2	2.99%
Ice	1	1.49%
Grand Total	67	100.00%

Unit 1 Contributing Factor	Crashes	%
Failure to Yield	16	23.88%
Following Too Closely/ACDA	16	23.88%
Improper Lane Change	12	17.91%
Other Improper Action	6	8.96%
Ran Red Light	5	7.46%
Improper Turn	5	7.46%
Ran Stop Sign	2	2.99%
Drove off Road	1	1.49%
Swerving to Avoid	1	1.49%
Improper Passing	1	1.49%
Left of Center	1	1.49%
Improper Start From a Parked Position	1	1.49%
Grand Total	67	100.00%



LEGEND

ANGLE

SIDESWIPE

LEFT TURN

PEDESTRIAN

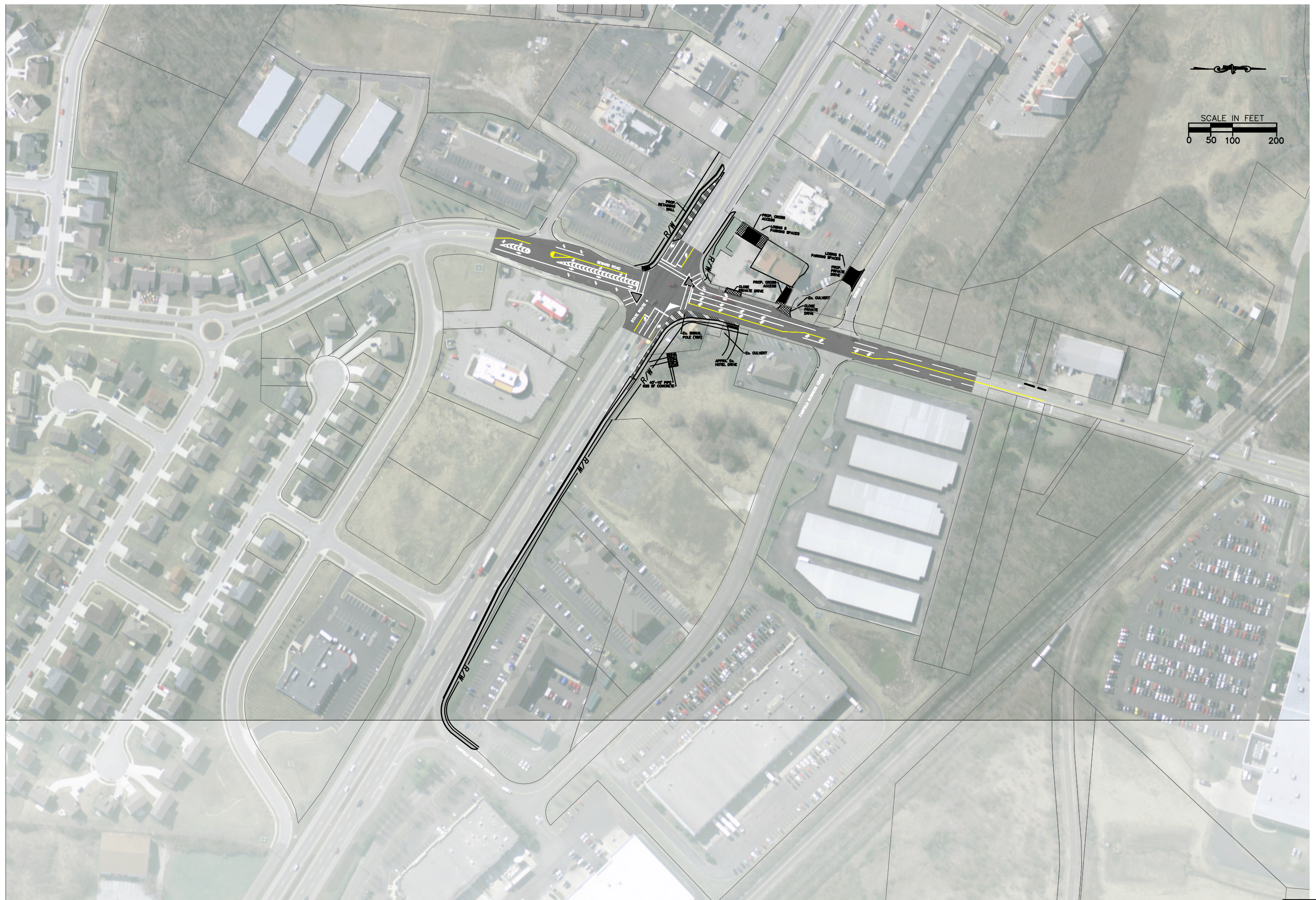
FIXED OBJECT

BACKING

REAR END

INJURY CRASH

PROPERTY DAMAGE ONLY CRASH



SR 4 & SEWARD ROAD IMPROVEMENTS
CITY OF FAIRFIELD

REVISIONS:

FILE NAME
CONCEPT

DRAWN BY
ADG

HECKED E
MKG

PROJECT N
UTFAI190

DATE
-23-20

HEET NUMBER

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO EXECUTE AND FILE THE OHIO DEPARTMENT OF TRANSPORTATION (ODOT) SAFETY GRANT APPLICATION AND AGREEMENT FOR FINANCIAL ASSISTANCE FOR THE ROUTE 4/SEWARD ROAD INTERSECTION IMPROVEMENT PROJECT AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to execute and file the Ohio Department of Transportation (ODOT) Safety Grant Application and Agreement for financial assistance for the Route 4/Seward Road Intersection Improvement Project in accordance with the application and agreement on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the final application is due in September; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____	
		Mayor's Approval	
Posted	_____		
First Reading	_____	Rules Suspended	_____
Second Reading	_____	Emergency	_____
Third Reading	_____		

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\ODOT-Ord

Attachment: ODOT-Ord (3633 : Ohio Department of Transportation (ODOT) Safety Grant Application for Route 4 / Seward Road)



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Ohio EPA 319 Grant Award – Pleasant Run HUC-12

Legislation Title:

Ordinance to authorize the City Manager to enter into an agreement with the Ohio EPA for partial funding of implementation strategy development for a section of Pleasant Run Creek and declaring an emergency.

Recommendation:

It is recommended that City Council authorize the preparation of legislation authorizing the City Manager to enter into an agreement with the OEPA for the partial funding of Implementation Strategy Development for a section of the Pleasant Run Creek identified as HUC-12.

Background/Synopsis:

The City of Fairfield applied for a grant from the OEPA to develop a strategy for identifying remediation options for the Pleasant Run Creek between Groh Lane and the Great Miami River.

This is a planning effort to determine needs of the Pleasant Run watershed to limit future erosion and address current stream quality issues.

The City engaged Civil & Environmental Consultants, Inc. several years ago to develop watershed assessments and it is staff's intent to work with them on this project to help identify potential projects and future funding opportunities as part of this grant implementation process.

The funding for the match for this project is being requested from the current 2023-2027 CIP from Geotechnical Exploration and Testing 3PW10.

Financial Impact:

\$2,300 from Street Fund. Grant funding will cover the remaining \$7,500.00 needed to complete the strategy development.

Emergency Provision Explanation:

A suspension of the rules and emergency provision are being requested in order to meet the commitments required by the grant funding.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Grant Agreement
2. Ohio EPA-ORd



FY 2023 Section 319(h) Nonpoint Source Award Summary

Federal Awarding Agency Federal Award Date to Ohio EPA CFDA Title & Number Federal Award Number & Name	United States Environmental Protection Agency June 07, 2023 Nonpoint Source Implementation, 66.460 C997550023 - CWA Section 319(h) Nonpoint Source Implementation Program
---	--

Project Title **Pleasant Run HUC-12 NPS-IS Development**

Project Number **23(h)EPA-07P/FAIR-FD31923**

Project Start Date **August 1, 2023**

Project Closure Date **December 31, 2024**

Subrecipient **City of Fairfield**
 8870 N. Gilmore Road
 Fairfield, Ohio 45014

Recipient Identification # 32-6006598 Unique Entity ID F5T8JH8AHWM5

Project Representative **Ben Mann**
Public Works Director
 8870 N. Gilmore Road
 Fairfield, Ohio 45014
 513.867.4213
 bmann@fairfield-city.org

Grantor **Ohio Environmental Protection Agency**
 P.O. Box 1049
 Columbus, Ohio 43216-1049

Grant Coordinator **Martha Spurbeck**
 Division of Surface Water
 Ohio Environmental Protection Agency
 P.O. Box 1049
 Columbus, Ohio 43216-1049
 614-644-2869

Federal Amount **\$7,500.00**
Local Match **Not Required of Subrecipient**

Project Location Butler County
 Hamilton County

Watershed/HUC Pleasant Run HUC-12 / 050800020901

Attachment: Grant Agreement (3634 : Ohio EPA 319 Grant Award – Pleasant Run HUC-12)

**OHIO ENVIRONMENTAL PROTECTION AGENCY
FEDERAL PASSTHROUGH SUBGRANT AWARD AGREEMENT
FFY23 SECTION 319(H) NONPOINT SOURCE IMPLEMENTATION GRANT
GRANT NUMBER (FAIN): 97550023**

PREAMBLE

This Federal Passthrough Subgrant Award Agreement ("Agreement") for the federal award identified in the Federal Passthrough Subgrant Award Summary ("Award Summary"), affixed to the front of this Agreement, is entered into by and between the Director of Environmental Protection ("Director") on behalf of the Ohio Environmental Protection Agency ("Ohio EPA") and Subrecipient identified in the Award Summary. This Agreement establishes the duties and obligations of Ohio EPA and Subrecipient (with Ohio EPA and Subrecipient together referred to as "the parties").

WHEREAS, Revised Code ("R.C.") 3745.01(C) and (E) authorize the Director to advise, consult, cooperate and enter into contracts or agreements with any other agencies of the state, the federal government, other states, interstate agencies, and persons and with affected groups, political subdivisions, and industries in furtherance of the purposes of R.C. Chapters 3704., 3714., 3734., 3745., 3751., 3752., 6109., and 6111., and to accept grants for water pollution control and water resource planning,

WHEREAS, Ohio EPA is the recipient of the federal award identified in the Award Summary and serves in the capacity as a passthrough entity to provide a subaward to a subrecipient to carry out all or part of the federal program,

WHEREAS, Subrecipient has applied for funding for a project as described in this Agreement, in accordance with the terms and conditions prescribed by Ohio EPA, and

WHEREAS, Ohio EPA desires to engage Subrecipient in, and Subrecipient desires to perform, the work provided for in this Agreement, in accordance with the terms and conditions prescribed by Ohio EPA.

NOW THEREFORE, in consideration of the mutual covenants and stipulations set forth in this Agreement, Ohio EPA and Subrecipient agree as follows:

**ARTICLE I
Award / Match**

1. (Award / Match)

- a. Pursuant to the terms and conditions of this Agreement, Ohio EPA hereby awards a federal passthrough subgrant as identified in the Award Summary, in the amount identified in the Award Summary as "Federal Monies," to Subrecipient, which amount shall constitute the sole and exclusive consideration offered or furnished by Ohio EPA for the performance of duties and obligations by Subrecipient.
- b. If required and identified in the Award Summary, Subrecipient shall provide non-federal match monies, as set forth in the Award Summary as "Local Match." Such local match monies may consist of state or local in-kind services or funds.

- c. As used in this Agreement, the federal monies and local match monies if required, are together referred to as "award monies."

ARTICLE II

Designees / Communications / Publications / Infringement

2. **(Subrecipient's Designee)** Subrecipient shall coordinate all work with Ohio EPA through Subrecipient's designee, who shall be known as the "Project Representative," who shall have the authority to represent Subrecipient in the performance of its duties and obligations under this Agreement. The initial Project Representative shall be the person identified as such in the Award Summary. Subrecipient may designate different Project Representatives throughout the term of this Agreement by providing notification to the Ohio EPA Grant Coordinator.

3. **(Director's Designee)** Ohio EPA shall coordinate all work with Subrecipient through the Director or the Director's designee, which designee shall be known as the "Ohio EPA Grant Coordinator," who shall have the authority to evaluate Subrecipient's performance under this Agreement and provide the necessary determinations, resolutions, revisions, approvals, or denials required by this Agreement. Given Ohio EPA's responsibilities under state and federal law with respect to the work performed and grants administered, Ohio EPA shall be the sole judge as to the adequacy of the work and its conformity to the terms and conditions of this Agreement. Any questions or dispute regarding the duties and obligations of Subrecipient shall be resolved by the Director or Ohio EPA Grant Coordinator. The initial Ohio EPA Grant Coordinator shall be the person identified as "Grant Coordinator" in the Award Summary. The Director, through the Division of Surface Water, may designate different Ohio EPA Grant Coordinators throughout the term of this Agreement by providing notification to the Project Representative.

4. **(Communications)**
 - a. Except as provided elsewhere in this Agreement or as may be authorized or required by the Ohio EPA Grant Coordinator, all communications, including but not limited to, notifications, notices, instructions, agreements, responses, documentations, disclosures, requests, submittals, consents, payment requests or the like, to the Project Representative or Ohio EPA Grant Coordinator, shall be in writing by electronic communications, specified by and compatible with that used by, Ohio EPA. All such communications shall be effective upon the date of receipt by the addressed person.

5. **(Publications, Documents, Software, Events, and the Like)**

**OHIO ENVIRONMENTAL PROTECTION AGENCY
FEDERAL PASSTHROUGH SUBGRANT AWARD AGREEMENT
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- a. Subrecipient shall, at the request of Ohio EPA Grant Coordinator, provide to Ohio EPA the number of copies requested, not to exceed three copies of any reports, data, materials, documents, information, photographs, software and all other materials and property prepared, developed, created, or discovered by Subrecipient under or related to this Agreement, wherein award monies were expended in whole or in part.
- b. Ohio EPA and the United States Environmental Protection Agency ("U.S. EPA") reserve a royalty-free, nonexclusive, and irrevocable license and unrestricted right to reproduce, document, publish, disclose, or otherwise use, and authorize others to use, in whole or in part, for state and federal purposes, the copyright in any work developed under this Agreement and any right of copyright to which Subrecipient purchased ownership with award monies.
- c. Subrecipient shall report to the Ohio EPA Grant Coordinator promptly and in reasonable detail, each known notice or claim of patent or copyright infringement on this Agreement. In the event of any claim or suit against the state, on account of any alleged patent or copyright infringement arising out of the performance of this Agreement or out of the use of any supplies furnished or work or services performed hereunder, Subrecipient shall furnish, within thirty (30) days, when requested by the Ohio EPA Grant Coordinator, all evidence and information in possession of Subrecipient pertaining to such suit or claim.
- d. All products or publications published under this Agreement, wherein funded in whole or in part by award monies, (including, but not necessarily limited to, fact sheets, brochures, newsletters, newspaper articles and/or advertisements, signs, watershed quality assurance project plans, home sewage treatment system plans, design reports, project reports, etc.) shall provide acknowledgment to Ohio EPA and U.S. EPA, as set forth below, to which Subrecipient may add acknowledgement of funding or in-kind support from its partners and members:

This **[choose appropriate project, product, or publication]** was financed in part or totally through a grant **[name the grant]** from the United States Environmental Protection Agency through an assistance agreement with the Ohio Environmental Protection Agency. The contents and views, including any opinions, findings, conclusions, or recommendations, contained in this product or publication are those of the authors and have not been subject to any Ohio Environmental Protection Agency or United States Environmental Protection Agency peer or administrative review and may not necessarily reflect the views of the Ohio Environmental Protection Agency or the United States Environmental Protection Agency and no official endorsement should be inferred.

- e. Public announcements, regardless of media used, for workshops, conferences, demonstration days or other outreach events, wherein funded in whole or in part by award monies, shall contain a statement that the workshop, conference, demonstration, or other outreach event has been funded through a grant [**name the grant**] from the United States Environmental Protection Agency through an Ohio Environmental Protection Agency assistance agreement.
- f. If requested, Subrecipient shall include the Ohio EPA Grant Coordinator on any project mailing list, mailing, and electronic distribution.

ARTICLE III

Dates / Performance

6. (Effective and Project Closure Dates)

- a. This Agreement shall be effective and binding upon the parties on the date the last required signature is affixed to this Agreement, consistent with the provisions of this Agreement.
- b. The application workplan and deliverables are identified in attachment(s) to this Agreement and shall be completed on or before the Project Closure Date identified in the Award Summary. Notwithstanding the Project Closure Date, the quarterly fiscal and semi-annual progress reports, responses to evaluations and Closing Report shall be submitted by the dates set forth in this Agreement or in the request thereto. The Project Closure Date shall not be extended except upon consent by the Project Representative and the Ohio EPA Grant Coordinator. Any such consent shall occur before the Project Closure Date. Ohio EPA shall have no responsibility to provide financial assistance to Subrecipient for work performed outside of the terms of this Agreement.

7. (Performance)

- a. Subrecipient and subcontractors, if any, and their respective agents, servants and employees, shall fulfill the terms of this Agreement as independent contractors and neither Subrecipient and subcontractors, if any, nor their respective agents, servants or employees, shall at any time, or for any purpose, be considered as agents, servants or employees of Ohio EPA, and as such, are not public employees for the purposes of R.C. Chapter 145 based solely on being a party or participant to this Agreement.
- b. Subrecipient shall be solely responsible for the hiring of all its employees and, pursuant to the terms and conditions of this Agreement, for all of Subrecipient's business expenses related to this Agreement, including, but not limited to, computers, internet access, software, phone services and office space, and shall also be responsible for the required licenses, permits, employees' wages

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and salaries, benefits, insurance of every type and description, and all business and personal taxes, including income and Social Security taxes and contributions for Workers' Compensation and Unemployment Compensation coverage, if any

- c. Pursuant to Ohio EPA Grant Coordinator's prior review and comment, Subrecipient may subcontract and/or subgrant portions of the work or activities constituting the project. Subrecipient shall make all subcontracts and subgrants subject in all respects to the terms and conditions of this Agreement. Notwithstanding any subcontract or subgrant, Subrecipient shall be solely responsible for the obligations and the performance of work and activities constituting the project in accordance with the terms and conditions of this Agreement, including any repayment obligation. The work and activities to be performed by subcontractors or subgrantees shall not exceed or vary from the project without the prior consent of the Ohio EPA Grant Coordinator.
- d. Any documents or instruments, including but not limited to, deeds, easements, and environmental covenants, to which the Subrecipient is a party and which impose land use restrictions to the property on which the project is totally or partially situated, shall be provided to Ohio EPA for prior review and comment.
- e. Ohio EPA may, from time to time, communicate specific instructions and requests to Subrecipient concerning the performance of the work described in this Agreement. Upon such notice and within ten (10) days after receipt of instructions, unless a different period is specified in such notice, Subrecipient shall comply with such instructions and fulfill such requests to Ohio EPA's satisfaction. It is expressly understood by the parties that these instructions and requests are for the sole purpose of performing the specific tasks requested and to ensure satisfactory completion of the work described in this Agreement, and that the management of the work, including the exclusive right to control or direct the manner or means by which the work is performed, remains with Subrecipient.
- f. All the provisions of this Agreement shall inure to the benefit of and be binding upon, the parties hereto and their respective agents, successors, and assigns; provided neither party may assign, delegate, or transfer any of its respective duties and obligations hereunder, in whole or in part, without the prior consent of the other. No assignment, delegation or transfer shall operate to release Subrecipient from its liability for the performance of its duties and obligations under this Agreement. No party shall have the right to bind or obligate the other party in any manner without the other party's prior consent. Any assignment, delegation or transfer not consented to may, at the sole discretion of Ohio EPA, be deemed void.

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- g. Ohio EPA enters into this Agreement in reliance upon Subrecipient's representations that it has the necessary expertise and experience to perform its obligations hereunder, and Subrecipient agrees, warrants and represents that it possesses the necessary expertise and experience and that all persons involved in Subrecipient's performance of work under this Agreement are properly qualified, trained, competent and experienced, and possess the required licenses, permits, certifications and registrations necessary to lawfully provide and perform the services. Where applicable, such persons are appropriately medically monitored during the activities undertaken. Ohio EPA shall not be required to provide any training or hire, supervise, or pay any assistants to Subrecipient to perform or enable it to perform services required under this Agreement. As used in this Agreement, the terms "services" and "work" may be read interchangeably if the sense requires.
- h. In accordance with U.S. EPA Policy Directive Number FEM-2012-02, Policy to Assure the Competency of Organizations Generating Environmental Measurement Data under U.S. EPA Funded Assistance Agreements, Subrecipient agrees, by entering into this Agreement, that it has demonstrated competency prior to award, or alternatively, where a pre-award demonstration of competency is not practicable, Subrecipient agrees to demonstrate competency prior to carrying out any activities under the award involving the generation or use of environmental data. Subrecipient shall maintain competency for the duration of the project period of this Agreement and this will be documented during the reporting process, as directed by the Ohio EPA Grant Coordinator. A copy of the Policy is available online at <https://www.epa.gov/sites/production/files/2015-03/documents/competency-policy-aaia-new.pdf>.
- i. Subrecipient, if implementing environmental programs within the scope of this Agreement, shall submit a complete and approvable Quality Assurance Project Plan ("QAPP") at least ninety (90) days prior to the initiating of data collection or data compilation. In accordance with 2 CFR 1500.12, Subrecipient shall develop and implement quality assurance and quality control procedures, specifications and documentation sufficient to produce data of adequate quality to meet project objectives. A QAAP provides comprehensive details about the quality assurance, quality control, and technical activities that must be implemented to ensure that project objectives are met. The QAPP shall be prepared in accordance with U.S. EPA QA/R-5: EPA, Requirements for Quality Assurance Project Plans. Subrecipient shall ensure that no environmental data collection, production, or use occurs without an approved QAPP, except under circumstances requiring immediate action to protect human health and the environment or operations conducted under police powers. When substantive change is warranted, Subrecipient shall modify the QAPP and submit the revision to the Ohio EPA Grant Coordinator for approval. Only after the revision has been received and approved shall the change be implemented. If

Subrecipient is delegating the responsibility for an environmental data collection or data compilation activity to another organization, the Ohio EPA Grant Coordinator may allow Subrecipient to review and approve that organization's QAPP. Subrecipient shall provide the approved QAPP to the Ohio EPA Grant Coordinator. Failure to provide a QAPP within the prescribed period may result in delayed processing of payment requests. Activities that require an approved QAPP that are commenced under this Agreement prior to the submittal and approval of the QAPP may be ineligible for reimbursement.

- j. Subrecipient shall ensure that the project is performed under the appropriate quality requirements for the work. Subrecipient shall develop and implement Quality Assurance ("QA") planning document[s] in accordance with this paragraph. Subrecipient shall submit within ninety (90) days after the effective date of this Agreement, a previously Ohio EPA approved and current Quality Management Plan ("QMP") to be reviewed and determined whether the QMP is acceptable by the Ohio EPA Grant Coordinator. Thereafter, Subrecipient shall review an approved QMP at least annually, with the results of such review and any revisions submitted to the Ohio EPA Grant Coordinator at least annually and may also be submitted when changes occur.

ARTICLE IV **Fiscal**

- 8. **(Availability of Federal Monies)** It is expressly understood and agreed by the parties that none of the duties and obligations described in this Agreement shall be binding on either party until all applicable statutory provisions of the Revised Code including, but not limited to, R.C. 126.07, have been complied with, and until such time as all necessary federal monies are available or encumbered and, when required, such expenditure of federal monies is approved by the Controlling Board of the State of Ohio, or until such time that Ohio EPA provides Subrecipient with notice that such federal monies have been made available to Ohio EPA by Ohio EPA's federal funding source. If Ohio EPA should learn that federal monies are unavailable to meet its obligations set forth herein, Ohio EPA will use best efforts to promptly notify Subrecipient and this Agreement shall be deemed void *ab initio*.
- 9. **(Biennium Limitations)** As the current General Assembly cannot commit a future General Assembly to expenditure, this Agreement shall expire no later than the last day of the fiscal biennium for which monies have been appropriated to Ohio EPA by the Ohio General Assembly for this project. Unless terminated pursuant to this Agreement, this Agreement shall be automatically renewed in each succeeding fiscal biennium in which any balance of monies payable by Ohio EPA under this Agreement remains unpaid, provided that both any applicable appropriation of unpaid monies and the certification required by R.C. 126.07 are made and provided further that the term of the payments shall not

extend beyond the Project Closure Date, unless the parties consent to payments beyond the Project Closure Date.

ARTICLE V **PAYMENTS**

- 10. (Payments)** Payment requests from and payments to, Subrecipient and the requirements associated therewith, shall be administered pursuant to the following:
- a. The first payment shall not be made until all parties have executed this Agreement, and Subrecipient has submitted a notification to the Ohio EPA Grant Coordinator that Subrecipient is ready to begin work requiring the expenditure of award monies, the total local match monies if required, have been secured, and a payment request form with authorized electronic signature has been submitted to the Ohio EPA Grant Coordinator. Each succeeding payment shall not be made until the Ohio EPA Grant Coordinator receives complete fiscal and progress performance reports in compliance with this Agreement and upon submittal of the payment request form with authorized electronic signature. The last ten percent (10%) of the total federal monies shall only be reimbursed to Subrecipient upon satisfactory completion of the project and submission to the Ohio EPA Grant Coordinator of a complete Closing Reports and final payment request form, with authorized electronic signature.
 - b. The amount of any one payment request shall not exceed the sum of prior eligible expenditures to be paid on a reimbursement basis for costs incurred and properly invoiced. If, at the time of payment request is made, Subrecipient has a cash balance from previous payments, the payment amount shall be reduced by the amount of the cash balance.
 - c. Pursuant to Ohio Administrative Code 126-3-01, a payment request is not proper if it contains a defect or impropriety. A payment request shall include, but not be limited to:
 - i. Subrecipient's name and federal employer identification number (or other appropriate identification),
 - ii. the address to where payment is to be sent,
 - iii. the authorizing Purchase Order number,
 - iv.. a description of the services performed and total hours worked,

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- v. the signature of Subrecipient's Chief Fiscal Officer, or an equivalent person, certifying that to the best of his/her knowledge and belief, the information contained in the payment request is correct, all expenditures support the work described, the requested is valid, and the work performed is consistent and compliant with this Agreement, and
- vi. such other information as may be required by the Ohio EPA Grant Coordinator.

Upon receipt of a proper payment request and approval of such request by the Ohio EPA Grant Coordinator, a voucher for payment shall be processed. The Ohio EPA Grant Coordinator shall notify Subrecipient of any defect or impropriety of a payment request.

11. **(Working Capital Advance Payment)** Subject to the approval of the Ohio EPA Grant Coordinator, an initial request for working capital advance payment may be submitted together with the formal acceptance of this Agreement and shall be limited to the minimum amount needed for the first ninety (90) days of the project and timed to be in accordance with the actual, immediate cash requirements of the Subrecipient in carrying out the purpose of the project. Subsequent requests shall be limited to payment for costs incurred and properly invoiced. If, at the time payment request is made, Subrecipient has a cash balance from the initial advance, the payment amount shall be reduced by the amount of the cash balance.
12. **(Unspent Award monies)** Upon expiration or termination of this Agreement, the Ohio EPA Grant Coordinator shall invoice Subrecipient for all unspent award monies. Within thirty (30) days after the invoice date, Subrecipient shall return all unspent award monies to Ohio EPA pursuant to a check marked "Fund 3BU Unspent Award Monies from Grant No. _____", made payable to the Treasurer of the State of Ohio and mailed to:

Ohio EPA
 Office of Fiscal Administration
 P.O. Box 1049
 Columbus, Ohio 43216-1049
13. **(Program Income)** Program income earned during the project period shall be reported on the quarterly fiscal reports and closing fiscal summary and shall be deducted from the project's total costs eligible for reimbursement.

14. (Interest Accrual)

- a. Subrecipient may deposit award monies in insured interest bearing or insured non-interest-bearing accounts. Subrecipient shall document any interest accrued on award monies on the quarterly fiscal reports and fiscal portion of the Closing Reports required under this Agreement.
- b. Any interest accrued on award monies shall be administered pursuant to 2 CFR 200.305, in that Subrecipient shall promptly, but at least annually, remit to Ohio EPA interest earned on advances. Subrecipient may keep interest amounts up to five hundred dollars (\$500.00) per calendar year for administrative expenses.

ARTICLE VI COSTS

15. (Eligible and Ineligible Costs Reimbursement) The Ohio EPA Grant Coordinator shall determine whether costs are eligible for reimbursement.

- a. Costs to be eligible for reimbursement must be allowable, allocable, and reasonable, and compliant with this Agreement, the Uniform Administrative Requirements (2 CFR 200 and 1500); and Cost Principles (2 CFR 200 Subpart E).
- b. Costs ineligible for reimbursement include, but are not limited to:
 - i. The preparation of an application for this Agreement and any revisions or modifications of the application,
 - ii. Food or drinks, including alcoholic beverages,
 - iii. Bad debts, including losses (whether actual or estimated) arising from uncollectable accounts and other claims, related collection costs, and related legal costs,
 - iv. Contributions to a contingency reserve or any similar provision made for events the occurrence of which cannot be foretold with certainty as to the time, intensity, or with an assurance of their happening, unless such cost is authorized under 2 CFR 200.433,
 - v. Legal expenses for prosecution of claims against the state, local, or federal government,
 - vi. Contributions or donations, including cash, property, and services, made by Subrecipient,

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- vii. Entertainment, including amusement, diversion, and social activities and any costs directly associated with such costs (such as tickets to shows or sports events, meals, lodging, rentals, transportation, and gratuities),
- viii. Fines, penalties, damages, and other settlements resulting from violations (or alleged violations) of, or failure of Subrecipient to comply with, federal, state, local, or Indian tribal laws, regulations, rules, ordinances, and the like,
- ix. Organized fundraising, including financial campaigns, gift and bequests solicitation, and similar expenses incurred to raise capital or obtain contributions,
- x. Investment counsel and staff and similar expenses incurred to enhance income from investments,
- xi. Goods or services for personal use of Subrecipient or its employees,
- xii. Commercial insurance for the correction of Subrecipient's own defects in materials or workmanship,
- xiii. Interest on borrowed capital or the use of Subrecipient's own funds, however represented,
- xiv. Certain influencing activities associated with obtaining grants, contracts, cooperative agreements, or loans,
- xv. Membership in organizations substantially engaged in lobbying,
- xvi. Selling and marketing any products or services of Subrecipient, and
- xvii. Airfare, in excess of the customary standard commercial airfare (coach or equivalent), federal government contract airfare (where authorized and available), or the lowest commercial discount airfare.

16. (Budget / Administration / Expenditures)

- a. The budget for the work and activities to be performed under this Agreement is set forth in an attachment to this Agreement. If applicable and upon request, copies of Subrecipient's indirect rate agreement or cost allocation plan spreadsheet used to calculate any indirect amounts calculated as part of the budget shall be provided to the Ohio EPA Grant Coordinator.
- b. Administration of this Agreement, including but not limited to expenditures of award monies, shall be pursuant to and consistent with, this Agreement.

- c. Subrecipient may, at its own risk, incur allowable, allocable, and reasonable costs prior to the effective date of this Agreement, but after the Project Start Date, provided such costs are pursuant to and consistent with, this Agreement. Prior to the effective date of this Agreement, no prior approvals by Ohio EPA shall be given. Work performed before the Project Start Date shall not be reimbursed or provided with financial assistance.

ARTICLE VII

Records / Audit

- 17. **(Separate Accounting)** All award monies received, and expenditures made under this Agreement shall be accounted for separately from other revenues received and expenditures made by Subrecipient and shall not be commingled with other funds. Records shall be kept consistent with generally accepted accounting practices ("GAAP") and Ohio EPA directives which are available from the Ohio EPA Grant Coordinator.
- 18. **(Time Accounting Codes)** Subrecipient shall develop and utilize unique time accounting codes for personnel coding time under this Agreement that shall be separate and distinct from time accounting codes used by personnel for other sources of income or revenues and that identify the award monies being used to support the coded activity.
- 19. **(Supporting Records)** Subrecipient shall be responsible for the receipt and the expenditure of award monies and for maintaining adequate supporting records and documentation for award monies received and expenditures made, consistent with GAAP and Ohio EPA directives. Support records and documentation, which shall include agreements, contracts, invoices, vouchers, personnel time accounting records, purchase receipts and other data as appropriate, shall provide:
 - a. An accurate, current, and complete accounting of all financial transactions for services performed or entered into under this Agreement,
 - b. Identification of the source and expenditure of award monies,
 - c. Control and accountability for all award monies, property and other assets and written assurance that all such assets are used solely for the authorized purpose and are allowable, allocable, and reasonable costs,
 - d. A comparison of actual costs versus budgeted costs,
 - e. Procedures for determining allowable, allocable, and reasonable costs, and
 - f. A systematic method to resolve audit findings and recommendations.

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- 20. (Record Retention)** In a manner not less stringent than 2 CFR Parts 200 and 1500, Subrecipient shall keep full and complete documentation of all fiscal accounting and any other record or document required by this Agreement on file for three (3) years after the Project Closure Date, or as such date may be renewed or extended by the Ohio EPA Grant Coordinator, provided that if any litigation, claim, or audit is instituted before the expiration of the three (3) year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. Documentation supporting fiscal accounting shall be filed in a manner allowing such documentation to be readily located.
- 21. (Access to Records)** During the term of this Agreement and until three (3) years after the Project Closure Date or as extended pursuant to Agreement, Subrecipient shall provide Ohio EPA, the State of Ohio and federal authorities, their duly authorized representatives or any person, agency or instrumentality providing financial support to the work undertaken hereunder, with access to and the right to examine and copy, or if requested, shall submit to Ohio EPA within two (2) weeks following such request, any books, documents, papers and records of Subrecipient involving transactions or other activities related to this Agreement.
- 22. (Audit)**
- a. Subrecipient shall comply with the audit requirements of 2 CFR 200 Subpart F, and by June 15 of each year notify Ohio EPA in writing if such audit is required and provide Ohio EPA, within the time instructed, all documents or information requested.
 - b. Notwithstanding the above paragraph, Ohio EPA and the State of Ohio, or their duly authorized representatives shall have the right to audit Subrecipient's financial records, and to take such other action as is necessary to verify the accuracy of those financial records as applicable to this Agreement.
 - c. Subrecipient shall resolve audit findings, including the preparation of a corrective action plan, and comply with any decision issued by Ohio EPA, and follow up on such findings as directed.
- 23. (Evaluations)** The Ohio EPA Grant Coordinator, may from time to time, evaluate the project to determine if sufficient progress is being made by examining the performance required under this Agreement in conjunction with the milestone schedule, the time remaining for performance within the project period, the availability of award monies necessary to complete the project, and such other criteria as the Ohio EPA Grant Coordinator deems relevant. After any evaluation, the Ohio EPA Grant Coordinator may transmit to Subrecipient an written evaluation report and may require responses from Subrecipient. If responses are required, Subrecipient shall respond in writing within thirty (30) days of its receipt of the

evaluation report. Failure to respond within thirty (30) days may result in delayed processing of payment requests.

24. (Quarterly Fiscal and Semi-Annual Progress Reports)

- a. Quarterly Fiscal Reports: Unless otherwise notified by the Ohio EPA Grant Coordinator, Subrecipient shall submit the quarterly fiscal reports by:
 - i. April 30 for the reporting period of January 1 to March 31,
 - ii. July 31 for the reporting period of April 1 to June 30,
 - iii. October 31 for the reporting period of July 1 to September 30, and
 - iv. January 31 for the reporting period of October 1 to December 31.
- b. Semi-Annual Progress Reports: Subrecipient shall submit the semi-annual progress reports by:
 - i. July 31 for the reporting period of January 1 to June 30, and
 - ii. January 31 for the reporting period of July 1 to December 31.
- c. All the above reports require signature and the following certification:

By signing this report, I certify to the best of my knowledge and belief that this report is true, complete, and accurate, and the expenditures and disbursements are for the purposes and objectives set forth in the terms and conditions of this grant award.

The reports shall summarize project activities for the reporting period. Subrecipient shall use the most recent reporting format provided by Ohio EPA, which may include online computerized reporting in a program to be determined by Ohio EPA. Failure to submit required reports may result in delayed processing of payment requests and may constitute grounds for suspension or termination of this Agreement.

- 25. (Closing Report)** Closing fiscal summary and progress reports (together referred to as "Closing Report") shall describe all fiscal and project activities and accomplishments during the term of this Agreement. The Closing Report shall integrate and add to all previously submitted fiscal and progress reports and use the most recent reporting format provided by Ohio EPA and shall be submitted within forty-five (45) days after the Project Closure Date or such renewed or extended date.

ARTICLE VIII

SUSPENSION OR TERMINATION OF AGREEMENT

- 26. (Suspension or Termination of Agreement by Director)** The Director, by providing notice to Subrecipient, may immediately suspend or terminate this Agreement and any duties and obligations incidental thereto, in whole or in part, and/or require total or partial refund of any federal monies provided under this Agreement, including interest which may have accrued on such monies, if in the Director's judgment:
- a. Subrecipient failed to comply with or satisfactorily perform any duty or obligation required by this Agreement,
 - b. Failure of Subrecipient to make sufficient progress so as to reasonably ensure completion of the project within the project period, including any extensions. Sufficient progress will be measured by examining the performance required under this Agreement, in conjunction with the milestone schedule, the time remaining for performance within the project period, and/or the availability of funds necessary to complete the project. In determining sufficient progress, Ohio EPA may also consider the rate of expenditure of funds (unliquidated obligations), as well as the findings from the most recent evaluations and reports.
 - c. Subrecipient has not complied with federal or state laws, rules, or regulations,
 - d. The effective performance of this Agreement is substantially endangered,
 - e. There is an unavailability of funds from Ohio EPA's federal funding source, whether an appropriation or otherwise; or
 - f. Upon other just cause.
- 27. (Cessation of Work/Report)** Subrecipient upon receipt of a notice of suspension or termination shall immediately cease work on the suspended or terminated activities and take all necessary and appropriate steps to limit expenditures and minimize costs, and shall within thirty (30) days of receipt of such suspension or termination notice, submit a written report that identifies and details the work performed to that date, accomplishments, evaluation of project activities, and such other matters as may be required by Ohio EPA.
- 28. (Payment of Services)** Subrecipient shall be reimbursed for allowable, allocable, and reasonable cost incurred and uncancelable commitments for activities related to the workplan up to the date Subrecipient received notice of suspension or termination, less any payments previously received, provided Subrecipient has supported such payments requests with detailed factual data identifying services performed and hours worked. In the event of suspension or termination, any payments made by Ohio EPA for which Subrecipient has not rendered services or

cannot support such payment with detailed factual data, shall be returned to Ohio EPA.

29. **(Delivery of Work Products and Documents)** In the event this Agreement is terminated prior to its completion, Subrecipient, upon payment as specified herein, shall deliver to Ohio EPA all work products and documents which have been prepared by Subrecipient in the course of providing services under this Agreement. All such materials shall become and remain the property of Ohio EPA, to be used in such manner and for such purpose as Ohio EPA may choose.
30. **(Waiver of Additional Compensation)** Subrecipient agrees to waive any right to, and shall make no claim for, additional compensation against Ohio EPA by reason of such suspension or termination.
31. **(Termination of Agreement by Subrecipient)** Subrecipient may terminate this Agreement upon receipt by Ohio EPA of thirty (30) days prior notice, whereupon termination shall be administered as if commenced by Ohio EPA.
32. **(Mutual Termination)** Upon mutual, signed consent of all parties, this Agreement may be terminated, in whole or in part, pursuant to the provisions of said mutual consent. Subrecipient shall submit a request for payment which shall be reviewed pursuant to this Agreement.
33. **(Legal and Equitable Remedies.)** The Director reserves the right to seek any and all other legal and equitable remedies.

ARTICLE IX **LIABILITY**

34. **(Liability)**
 - a. Each party agrees to be responsible for any and all claims for injury or damages arising from this Agreement which are attributable to its own actions or omissions or those of its trustees, officers, agents, employees, suppliers, third parties utilized by Subrecipient, subcontractors, or joint venturers, while acting under this Agreement, as determined by a court of competent jurisdiction. Such claims shall include any claims made under the Fair Labor Standards Act or under any other federal or state law involving wages, overtime, or employment matters and any claims involving patents, copyrights, and trademarks.
 - b. It is understood and agreed that neither party to this Agreement shall be liable for any negligent or wrongful acts, either of commission or omission, chargeable to the other, unless such liability is imposed by law, as determined by a court of competent jurisdiction. Each party to this Agreement shall seek its own legal

counsel and bear its own cost, including judgments, in any litigation that may arise from the performance of this Agreement.

- c. Notwithstanding any other term or condition in this Agreement, Ohio EPA's liability to Subrecipient for damages, whether in contract or in tort, shall not exceed the amount of federal monies earned to date under this Agreement or the amount of direct damages incurred by Subrecipient, whichever is less. Subrecipient's sole and exclusive remedies for Ohio EPA's, an Ohio EPA employee's, or the State's failure to perform under this Agreement shall be as set forth in this paragraph. In no event shall Ohio EPA, any Ohio EPA employee, or the State of Ohio be liable to Subrecipient for any indirect or consequential incidental, special, or punitive damages, including, but not limited to, loss of profits, even if the State, Ohio EPA, or Ohio EPA employees had been advised or knew or should have known of the possibility of such damages. Notwithstanding any language to the contrary, Subrecipient shall be liable for any personal injury or damage to real property or tangible personal property, caused by its or its agents, successors or assign's fault or negligence. Ohio EPA is hereby released from any and all liability for injury received by Subrecipient, its agents, successor's or assigns while performing tasks, duties and obligations set forth in this Agreement.

35. **(Liability Insurance)** If required by this Agreement and communicated to Subrecipient by the Ohio EPA Grant Coordinator, Subrecipient shall purchase and maintain adequate and appropriate liability insurance.

ARTICLE X **DEBARMENT**

36. (Federal Debarment)

- a. By entering into this Agreement, Subrecipient hereby certifies, represents and warrants to Ohio EPA, that Subrecipient and its principals are not excluded or disqualified from entering into covered transactions under 2 CFR Part 180, as implemented and supplemented by 2 CFR Part 1532, and should this certification, representation and warranty be deemed to be false, this Agreement shall be void *ab initio* and any federal monies paid pursuant to this Agreement shall be immediately repaid to Ohio EPA or an action may be immediately commenced by the state or federal government for recovery of said federal monies.
- b. Subrecipient shall comply with 2 CFR Part 180 Subpart C, Responsibilities of Participants Regarding Transactions Doing Business with Other Persons, as implemented and supplemented by 2 CFR Part 1532. Subrecipient shall be responsible for ensuring that any lower tier covered transaction, as described in

2 CFR Part 180 Subpart B, Covered Transactions, includes a term or condition requiring compliance with Subpart C. Subrecipient shall be responsible for further requiring the inclusion of a similar term or condition in any subsequent lower tier covered transactions. Subrecipient acknowledges that failing to disclose the information required under 2 CFR 180.335 may result in the delay of payments, the suspension or termination of this Agreement, or pursuance of legal remedies including but not limited to suspension or debarment.

- c. Subrecipient when entering into a covered transaction with another person at the next lower tier, shall verify, pursuant to 2 CFR 180.300, that said person is not excluded or disqualified.

- 37. (State Debarment)** Subrecipient hereby certifies, represents and warrants that Subrecipient and its principals are not excluded or disqualified from consideration of state awards by the Director of the Department of Administrative Services pursuant to R.C. 153.02 or 125.25, and should this certification, representation and warranty be found to be false, this Agreement is void *ab initio* and any federal monies provided to Subrecipient pursuant to this Agreement shall be immediately repaid to Ohio EPA and an action may be immediately commenced by the state for recovery of said monies.

ARTICLE XI

U.S. EPA Grant Terms and Conditions

- 38. (U.S. EPA Grant Terms and Conditions)** Subrecipient shall comply with the following U.S. EPA Grant Terms and Conditions, and any amendments or modifications thereof:

- a. The current General Terms and Conditions found at <https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-1-2022-or-later>.
- b. Cybersecurity.
 - i. Subrecipient, when collecting and managing environmental data under this Agreement, shall protect the data by following all applicable Ohio cybersecurity law, rules and requirements.
 - ii. Subrecipient shall comply with the following if Subrecipient's network or information system is connected to U.S. EPA networks to transfer data to U.S. EPA using systems other than the Environmental Information Exchange Network or U.S. EPA's Central Data Exchange:
 - a. As used herein, a connection is defined as a dedicated persistent interface between an U.S. EPA IT system and an external IT system

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for the purpose of transferring information. Transitory, user-controlled connections such as website browsing are excluded from this definition. If the Subrecipient's connections as defined above do not go through the Environmental Information Exchange Network or U.S. EPA's Central Data Exchange, the Subrecipient agrees to contact the U.S. EPA Project Officer and work with the designated Regional/Headquarters Information Security Officer to ensure that the connections meet U.S. EPA security requirements, including entering into Interconnection Service Agreements as appropriate.

- b. This condition does not apply to manual entry of data by the Subrecipient into systems operated and used by U.S. EPA's regulatory programs for the submission of reporting and/or compliance data.
- iii. Subrecipient shall inform the Ohio EPA Grant Coordinator within five (5) days of contacting the U.S. EPA Project Officer.
- c. Outreach Signage Requirements: If this federal award includes an outreach component, Subrecipient shall provide signage that informs the public that the project is funded wholly or in part by U.S. EPA grant (**name the grant**) through an Ohio EPA assistance agreement. The signage shall contain the U.S. EPA and Ohio EPA logos. To obtain the appropriate U.S. EPA logo or seal graphic file, Subrecipient should send a request directly to the U.S. EPA Office of Public Affairs ("OPA") and copy the Ohio EPA Grant Coordinator in the communication. Instructions for contacting OPA are available at: <http://www2.epa.gov/stylebook/using-epa-seal-and-logo>. The U.S. EPA Logo shall be displayed meeting the following specifications: http://www.epa.gov/ogd/tc/epa_logo_seal_specifications_for_infrastructure_grants.pdf. Signage shall include the following:

This project has been funded by the United States Environmental Protection Agency through an Ohio EPA assistance agreement.

or

This cooperative project has been funded in part by the United States Environmental Protection Agency through an Ohio EPA assistance agreement."

Questions or exceptions to including the above logos should be directed to the Ohio EPA Grant Coordinator.

- d. Public or Media Events. Subrecipient shall notify the Ohio EPA Grant Coordinator of public or media events or news releases publicizing the accomplishments or significant events as a result of this Agreement and provide

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the opportunity for attendance and participation or a statement by federal and state representatives with at least twenty (20) working days' advanced notice.

- e. Health, Safety and Environmental Compliance. All health, lab and field activities conducted under this Agreement shall be in accordance and compliance with all applicable health, safety and environmental laws, regulations, and guidelines.
- f. Best Management Practices. Subrecipient, for projects funded under this Agreement, shall, within ninety (90) days after the effective date of this Agreement, provide the Ohio EPA Grant Coordinator with documentation of the anticipated useful life period, in terms of years, of the best management practices and assurances that Subrecipient shall properly operate and maintain the best management practices throughout the anticipated useful life period in accordance with the design standards and specifications. Failure to provide the above best management practices documentation within the prescribed period may result in delayed processing of payment requests. Best management practices installation costs incurred prior to submittal of the above documentation may be ineligible, within the sole discretion of the Ohio EPA Grant Coordinator, for reimbursement under this Agreement. Subrecipient shall include a provision in every applicable subcontract, if any, requiring that the best management practices for the project be properly operated and maintained.
- g. Disposition of Waste. Disposal of all wastes shall be in accordance with state and federal regulations and rules and is the responsibility of the Subrecipient.
- h. Timely Fiscal Expenditures. Subrecipient shall ensure federal monies are expended timely commensurate to the progression of project. To ensure compliance with unliquidated obligations policies, Subrecipient shall notify the Ohio EPA Grant Coordinator of potential drawdown delays that exceed 180 days.
- i. Subrecipient shall comply with all applicable U.S. EPA quality assurance requirements that address environmental data operations, including environmental or scientific data and information collection, production, or use. Environmental data operations include the acquisition, generation, compilation or use of environmental data and technology.
- j. Geospatial Data. All geospatial data created shall be consistent with Federal Geographic Data Committee (FGDC) endorsed standards. Information on these standards may be found at <https://www.fgdc.gov/>
- k. Limited English Proficiency Communities. To increase public awareness of projects serving communities where English is not the predominant language, Subrecipients are encouraged to include in their outreach strategies communication in non-English languages. Translation costs for this purpose are allowable, provided the costs are reasonable

ARTICLE XII **Agreement**

- 39. (Agreement)** This Agreement contains the entire agreement between the parties and supersedes all other agreements, oral or written, between the parties with respect to the subject matter herein. Except as otherwise specified in this Agreement, this Agreement may not be modified, amended, or supplemented, or rights herein waived, except upon consent by the parties, provided that any such modification, amendment, supplementation, or waiver shall comply with and be subject to any statutory or regulatory requirements placed upon Ohio EPA's authority to enter into agreements. The provisions of this Agreement are severable and independent, and if any provision shall be determined to be unenforceable in whole or in part, the remaining provisions and any partially enforceable provision shall, to the extent enforceable in any jurisdiction, nevertheless be binding and enforceable. A waiver by any party of any breach or default by the other party shall not constitute a continuing waiver by such party of any subsequent act in breach of or in default hereunder.
- 40. (Headings)** Headings in this Agreement have been inserted for convenient reference only and shall not be considered in any questions of interpretation or construction of this Agreement.
- 41. (Controlling Law/Jurisdiction)** This Agreement and the rights of the parties hereunder shall be governed, construed, and interpreted in accordance with the laws of the State of Ohio. Subrecipient hereby irrevocably consents to jurisdiction in a court of proper jurisdiction in Franklin County, Ohio.
- 42. (Current Version and Incorporation by Reference)** Where this Agreement references or cites to a state or federal law, statute, rule, or regulation, or for documents that are affixed or attached hereto, and where compliance is to be achieved with the referenced, cited, affixed or attached law, statute, rule, regulation, or document, such law, statute, rule, regulation and document is hereby incorporation by reference as if fully rewritten herein as it exists at the effective date of this Agreement and as such law, statute, rule, regulation, or document may from time to time be amended during the term of this Agreement.

ARTICLE XIII **Executive Orders**

- 43. (State of Ohio Executive Orders)**
- a. To the extent this Agreement involves the purchase of clothing, Subrecipient is prohibited from purchasing or arranging for clothing from any supplier that is in noncompliance with applicable laws, including but not limited to laws establishing standards for wages, occupational safety, and work hours. Further, Subrecipient hereby certifies, represents, and warrants that it is not using any sweatshop, as

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described by State of Ohio Executive Order No. 2008-21S, in the production of clothing supplied under this Agreement.

- b. Pursuant to State of Ohio Executive Order Nos. 2008-12S and 2008-13S, Subrecipient shall make a good faith effort to purchase from Ohio companies and from Minority Business Enterprise (MBE) and Encouraging Diversity, Growth and Equity (EDGE) program vendors the goods and services acquired under this Agreement.
- c. Subrecipient affirms to have read and understands Executive Order 2019-12D and Executive Order 2022-02D and shall abide by those requirements in the performance of this Agreement and shall perform no services required under the Agreement outside of the United States or purchase services from or investment in Russian institutions and companies. Notwithstanding any other terms of this Agreement, the State reserves the right to recover any funds paid for services the Subrecipient performs outside of the United States for which it did not receive a waiver or funds paid for services from or investments in Russian institutions and companies. The State does not waive any other rights and remedies provided the State in this Agreement.
- d. Subrecipient also affirms, understands, and agrees to disclose the principal location of business for the Subrecipient and subcontractors who are supplying services and immediately notify Ohio EPA of any change or shift in the location(s) of services performed by Subrecipient or its subcontractors under this Agreement and no services shall be changed or shifted to a location(s) that are outside of the United States.
- e. If Subrecipient or any of its subcontractors perform services under this Agreement outside the United States, or purchase services from or investments in Russian institutions and companies, the performance of such services, purchase or investments shall be treated as a material breach of this Agreement. The State is not obligated to pay and shall not pay for such services, purchases, or investments.
 - i. If Subrecipient or any of its subcontractors perform any such services, purchases, or investments, Subrecipient shall immediately return to the State all funds paid for those services, purchases, or investments. The State may also recover from Subrecipient all costs associated with any corrective action the State may undertake, including but not limited to an audit or a risk analysis, as a result of Subrecipient performing services outside the United States or purchases of services from or investments in Russian institutions and companies.
 - ii. The State, in its sole discretion, may provide written notice to Subrecipient of a breach and permit Subrecipient to cure the breach. Such cure period

shall be no longer than 21 calendar days. During the cure period, the State may buy substitute services from a third party and recover from Subrecipient any costs associated with acquiring those substitute services.

- iii. Notwithstanding the State permitting a period of time to cure the breach or Subrecipient's cure of the breach, the State does not waive any of its rights and remedies provided the State in this Agreement, including but not limited to recovery of funds paid for services Subrecipient performed outside the United States.

ARTICLE XIV **Prohibitions / Compliance**

- 44. **(Contracts to Perform Substantially Identical Work)** Pursuant to its standard operating procedures and a due diligence inquiry, Subrecipient certifies, represents, and warrants, to the best of its knowledge, that it has not entered into, nor shall it enter into, other contracts or agreements without prior written approval of Ohio EPA to perform substantially identical work for the state or any other entity such that the product contemplated hereunder duplicates the work called for by the other contracts or agreements. As used in this Agreement, an organization exercises due diligence if it maintains reasonable routines for communicating significant information to the person conducting an inquiry, and there is reasonable compliance with the routines. Due diligence does not require an individual acting for the organization to communicate information unless the communication is part of the individual's regular duties, an established standard operating procedure, or the individual has reason to know of the inquiry and that the information is relevant to the inquiry.
- 45. **(Nondiscrimination / Written Affirmative Action Plan)**
 - a. Pursuant to R.C. 125.111 and 4112.02, Subrecipient, its employees, and any person acting on behalf of Subrecipient shall not discriminate, by reason of race, color, religion, military status, sex, age, ancestry, national origin, or disability against any citizen of this state in the employment of any person qualified and available to perform the work under this Agreement, nor shall in any manner discriminate against, intimidate, or retaliate against any employee hired for the performance of work under this Agreement on account of race, color, religion, military status, sex, age, ancestry, national origin, or disability.
 - b. R.C. 125.111(B) provides that all contractors from whom the state or any of its political subdivisions make purchases shall have a written affirmative action program for the employment and effective utilization of economically disadvantaged persons, as referred to in R.C. 122.71(E)(1). Annually, each such contractor shall file a description of the affirmative action program and a progress report on its implementation with the equal employment opportunity office of the department of administrative services. Subrecipient affirms that it has read and

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understands the Revised Code sections, and if applicable, shall abide therewith in the performance of this Agreement.

- 46. (Human Trafficking)** Subrecipient and any person acting on behalf of Subrecipient shall not engage in human trafficking; procure a commercial sex act or use forced labor in the performance of this Agreement.
- 47. (Smoke Free and Drug-free Workplaces)** Subrecipient shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances regarding smoke-free and drug-free workplaces and shall make a good faith effort to ensure that none of its employees engaged in the work being performed hereunder purchase, transfer, use, or possess illegal drugs or alcohol, or abuse prescription drugs in any way.
- 48. (Statutory Conflicts / Contributions / Soliciting Donations / Self Promotion)**
 - a. It is expressly agreed by the parties that none of the duties, and obligations herein shall be binding on either party if this Agreement would be or conflicts with, R.C. 3517.13, R.C. 127.16, or R.C. Chapter 102.
 - b. Pursuant to its standard operating procedures and a due diligence inquiry, Subrecipient hereby certifies that to the best of its knowledge, Subrecipient, its partners, officers, directors, shareholders, or spouses of any such person have not made contributions in excess of the limitations specified in R.C. 3517.13.
 - c. Subrecipient shall not use any award monies to solicit donations or memberships to Subrecipient's organization. Use of or reference to, this Agreement, or the existence thereof, by Subrecipient to promote the business of Subrecipient is prohibited, unless otherwise consented to by the Ohio EPA Grant Coordinator.
 - d. No personnel of Subrecipient or member of the governing body of any locality or other public official or employee of any such locality in which, or relating to which, the work under this Agreement is being carried out, and who exercises any functions or responsibilities in connection with the review or approval of this Agreement or carrying out of any such work, shall, prior to the completion of said work and the end of this Agreement, acquire any personal interest, direct or indirect, which is incompatible or in conflict with the discharge and fulfillment of his / her functions and responsibilities with respect to said work.
 - e. Any person who acquires, whether voluntarily or involuntarily, an incompatible or conflicting personal interest, in contravention of this paragraph shall immediately disclose said interest to the Ohio EPA Grant Coordinator. Thereafter, said person shall not participate in any action affecting the work under this Agreement, unless the Ohio EPA Grant Coordinator determines that, considering the personal

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interest disclosed, participation in any such action would not be contrary to the public interest.

- f. Subrecipient certifies, represents, and warrants that Subrecipient, and those employees engaged in the administration or performance of this Agreement are knowledgeable of and understand the Ohio Ethics and Conflicts of Interest laws. Subrecipient further certifies, represents, and warrants that in the performance of this Agreement, Subrecipient shall at all relevant times comply with R.C. 102.04, and ensure that Subrecipient's employees comply with said Statute.
- g. In the performance of this Agreement, any of the persons enumerated in the aforementioned paragraph who are not in compliance with R.C. 102.04 shall immediately disclose said noncompliance to the Ohio EPA Grant Coordinator. Thereafter, such person(s) shall not participate in any action affecting any work under this Agreement.

49. (Lobbying)

- a. Subrecipient shall not use any award monies to support any political campaign for elective office, support attempts to lobby legislation before a legislative body or administrative agency, engage in lobbying of the federal, state, or local government or in litigation against the State of Ohio or United States unless authorized by law.
- b. Subrecipient shall comply with Title 40 CFR Part 34, New Restrictions on Lobbying, and the Byrd Anti-Lobbying Amendment, (31 U.S.C. 1352).

50. (Certification Against Unresolved Findings for Recovery) Subrecipient represents and warrants that it is not subject to an "unresolved" finding for recovery under R.C. 9.24. If this warranty is deemed to be false, this Agreement shall be void *ab initio* and Subrecipient shall immediately repay to Ohio EPA any funds paid under this Agreement.

51. (Compliance / Assistance)

- a. In the performance of the duties and obligations under this Agreement, Subrecipient shall comply with and/or assist the Ohio EPA in compliance with, all applicable:
 - i. State of Ohio Executive Orders,
 - ii. Ohio Department of Commerce Prevailing Wage Guidelines regarding prevailing wages, deductions, worker compensation, taxes, social security and unemployment, compensation, and any contributions thereto,

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- iii. Flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance under certain conditions,
- iv. Environmental standards which may be prescribed pursuant to the following:
 - a. Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order 11514,
 - b. Notification of violating facilities pursuant to Executive Order 11738,
 - c. Protection of wetlands pursuant to Executive Order 11990,
 - d. Evaluation of flood hazards in flood plains in accordance with Executive Order 11988,
 - e. Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.),
 - f. Conformity of Federal actions to State Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.),
 - g. Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523), and
 - h. Protection of endangered species under the Endangered Species Act of 1973, as amended (P L. 93-205),
- v. Requirements of the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers systems,
- vi. Requirements of Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), Executive Order 11593 (identification and protection of historic properties) and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq.),
- vii. Requirements of Title VI of the Civil Rights Act of 1964, which prohibits discrimination based on race, color, and national origin, including limited English proficiency (LEP),

- viii. Provisions of Section 504 of the Rehabilitation Act, codified in 40 CFR Part 7, which includes an obligation to provide individuals with disabilities reasonable accommodations and an equal and effective opportunity to benefit from or participate in a program, including those offered through electronic and information technology ("EIT"),
 - ix. Requirements of Age Discrimination Act of 1975 (29 U.S.C. §§ 6101- et seq.), and
 - x. Requirements of 2 CFR Part 200 and 1500, including appendices and U.S. EPA directives to the States and passthrough entities.
- b. Subrecipient shall comply with all applicable federal, state, local laws, regulations (rules, ordinances), assurances, circulars, and orders whether or not specifically set forth or referenced in this Agreement.

ARTICLE XV **Miscellaneous**

- 52. (False Claims)** Subrecipient shall promptly refer to the U.S. EPA Inspector General and/or the Ohio Inspector General any credible evidence that any person has submitted a false claim under the False Claims Act or committed any other civil or criminal violation of law involving federal and state contracts and agreements.
- 53. (Meetings, Trainings, Workshops, and Other Similar Events)** Subrecipient shall be notified of and may be required by the Ohio EPA Grant Coordinator to attend, Ohio EPA meetings, trainings, workshops, or other similar events scheduled during the project period.
- 54. (Permits)** Subrecipient shall ensure that all necessary state and federal permits are obtained prior to implementation of any grant funded activity that may fall under applicable federal, state, or local laws. Subrecipient's project implementation plan shall identify permits that may be needed to complete work plan activities. Subrecipient shall keep documentation regarding necessary permits in the project file. Ohio EPA approval of a workplan does not imply nor guarantee that a federal, state, or local permit will be issued for a particular activity.
- 55. (Documents to be Submitted at time of Signature)** Notwithstanding any other provision of this Agreement, at the time Subrecipient signs this Agreement and submits this Agreement for signature by the Director, Subrecipient shall submit the following documents:

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- a. Subrecipient's Travel and Reimbursement Policy if travel is requested in the attached budget.
- b. A copy of a written code of standards of conduct governing the performance of Subrecipient and its employees engaged in the award and administration of contracts and agreements, and
- c. A copy of Subrecipient's contract/procurement procedures and policies.

56. This paragraph is only applicable to State Universities. Notwithstanding paragraphs 5.b and 29, pursuant to R.C. 3345.14(B), Subrecipient, as a State University, owns all rights to and interest in any inventions resulting from work performed pursuant to this Agreement. Upon request, Subrecipient shall provide Ohio EPA the right to reproduce, document, disclose, or otherwise use, in whole or in part, as a public record for state purposes, the inventions developed under this Agreement. As used herein, "inventions" shall mean any inventions, discoveries, improvements, know-how, processes, procedures, compositions, devices, methods, formulas, protocols, techniques, software, designs, mask works, drawings, work product or data, whether or not patentable, arising directly in the performance of this Agreement.

57. (Ohio EPA / Ohio EPA Grant Coordinator) As used in this Agreement, the term "Ohio EPA" shall mean the "Director" or "Ohio EPA Grant Coordinator"

By signing below, Subrecipient assures and certifies that the specific information detailed in this Agreement is current, accurate and complete, and that Subrecipient has the legal authority to apply for state and federal assistance, and the institutional, managerial, and financial capability to ensure proper planning, management and completion of the project described in this Agreement.

By signing below, Subrecipient further assures and certifies that Subrecipient and its principals, to the best of its knowledge and belief:

- a. Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from receiving any state or federal awards, grants, contracts, or the like,
- b. Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property,

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- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph b, and
- d. Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.

By signing below, Subrecipient further assures and certifies that Subrecipient has been advised of the requirements imposed upon Subrecipient by federal and state laws, regulations, rules, and the provisions of this Agreement, as well as any supplemental requirements imposed by Ohio EPA.

IN WITNESS THEREOF, the parties hereto have caused this Agreement to be executed by officials thereunto duly authorized as of the date and year signed below:

(Subrecipient's Signature)

(Date)

(Print Name)

(Print Title)

Anne M. Vogel, Director
Ohio Environmental Protection Agency

(Date)

APPENDIX A-Project Deliverables**City of Fairfield****Pleasant Run HUC-12 NPS-IS Development****23(h)EPA-07P**

Objectives	Deliverables	Deliverable Units		Description
NPS-IS Development	Executed Contract	1	Contract	Develop 9-Element NPS-IS for Pleasant Run HUC-12
	Develop NPS-IS Plans	1	Plan	
Project Specific Education & Outreach	Develop Press Releases	1	Press Releases	Project will be supported with an education and outreach component that will include activities such as creating a newsletter, social media postings, ect.
	Create/Maintain Websites	1	Website	
	Develop Newsletter	1	Newsletter	
	Other: Social Media Postings	3	Postings	
	Other: Watershed Survey	1	SurveyMonkey	
Project Reporting	Submit semi-annual Technical Reports	6	Reports	Submit required reports to Ohio EPA at specified intervals
	Submit quarterly Fiscal Reports	12	Reports	
	Submit closing Fiscal Report	1	Report	
	Submit closing Technical Report	1	Report	

Attachment: Grant Agreement (3634 : Ohio EPA 319 Grant Award – Pleasant Run HUC-12)

7/21/2023 15:26

APPENDIX B-Approved Budget**City of Fairfield**

Pleasant Run HUC-12 NPS-IS Development

23(h)EPA-07P

Budget Form Worksheets

Category	Category Totals
Personnel	\$0
Fringe	\$0
Travel	\$0
Equipment	\$0
Supplies	\$0
Contractual	\$7,500
Other	\$0
Cost Share	\$0
Total	\$7,500

Budget By Funding Source

Category	Federal	Local	Category Totals
Personnel	\$0	\$0	\$0
Fringe	\$0	\$0	\$0
Travel	\$0	\$0	\$0
Equipment	\$0	\$0	\$0
Supplies	\$0	\$0	\$0
Contractual	\$7,500	\$0	\$7,500
Other	\$0	\$0	\$0
Cost Share	\$0	\$0	\$0
Total	\$7,500	\$0	\$7,500

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APPENDIX B-Approved Budget**City of Fairfield****Pleasant Run HUC-12****23(h)EPA-07P****Subcontract Subform**

	Amount	Justification
1	\$7,500.00	Costs associated with hiring a qualified firm to complete one HUC-12 NPS-IS plan for Pleasant Run.
		Total Subcontracting costs estimated to be \$9,800.00 but only requesting \$7,500.00. City of Fairfield will contribute \$2,300.00 in leveraged funds.
	\$7,500.00	SUBTOTAL

All contracts must be compliant with the requirements set forth in 2 CFR Part 200. To fully understand the requirements, please review and become knowledgeable of, the regulations, including but not limited to 2 CFR 200.318-326.

***Compliance with Phase II stormwater regulations may be necessary during project implementation. Be advised that federal guidelines require that no 319 grant or local matching funds may be used to pay for Stormwater Phase II compliance.**

ATTACHMENT

GRANT APPLICATION

(or applicable portions)



Ohio Environmental Protection Agency
State of Ohio Environmental Protection Agency
Division of Surface Water

Section 319 Nonpoint Source Program Grant Application

Part 1: Cover Sheet

Project Applicant Information

Organization:	City of Fairfield		
Mailing Address:	8870 N. Gilmore Road		
City:	Fairfield	State:	OH
Zip+4:	45014 -		
Ohio Congressional District	8	Federal Tax	32-6006598
	Federal Unique Entity Identifier (UEI)		F5T8JH8AHWM5
Project Representative:	Ben Mann, Public Works Director		
Phone (10 digits)	(513)867-4213	Email:	bmann@fairfield-city.org

General Project Information

Project Title:	Pleasant Run HUC-12 NPS-IS Development		
Estimated Project Start Date:	1/1/2023	Completion Date:	8/31/2023
Project Site County:	Butler/Hamilton	Project Site	N/A
Lat/Long Coordinates of Site(s): Format Ex.: 39.96133, -82.99909;	39.342563, -84.586789		
Address of Site Entrance(s):	N/A		
Total Federal Funds Requested:	\$ 7,500		
Watershed Name (12-digit HUC):	Pleasant Run HUC-12	USGS 12-digit HUC	05080002 09 01
This project is described in an approved 9-Element Ohio Nonpoint Implementation Strategy (NPS-IS) or AMDAT strategy?	N/A		
If not described in an approved 9-element NPS-IS, are you preparing or updating an existing NPS-IS?	N/A		

Applicant Authorization

To the best of my knowledge and belief, all data and information contained in this project application are true, current, and correct. This application package is duly authorized by the following governing body:

Authorized Individual Name:	Ben Mann	Director, Public Works
Authorized Individual Signature:		Date: 11/17/2022

This signature may be submitted with an e-signature on the adobe PDF copy. Otherwise, this page may be printed, signed, scanned and submitted along with the full WORD file and adobe file submitted via email to rick.wilson@epa.ohio.gov and john.mathews@epa.ohio.gov. Thank you.

Attachment: Grant Agreement (3634 : Ohio EPA 319 Grant Award – Pleasant Run HUC-12)

Outreach

The proposed project should include project specific education and outreach?

(Requirements also typically include signage at constructed project sites acknowledging that this project was financed in part or totally through a grant from the Ohio Environmental Protection Agency and the United States Environmental Protection Agency.)

Project Type

Characterize your project using the following general categories. If proposing more than one project type (for example, stream restoration and agricultural BMP projects), select each category that applies.

- ☐ Dam Removal and Levee Setback/Removal
- ☐ Stream and Riparian Restoration
- ☐ Wetland Restoration
- ☐ Agricultural Nutrient and Sediment Reduction

- ☐ Stormwater Management
- ☐ Acid Mine Drainage Abatement (an approved AMDAT plan¹)
- ☐ Inland Lake Restoration (public only)

Environmental Benefits of Project

Choose ONLY ONE of the following that best characterizes the environmental benefit most likely resulting if the proposed project is successfully implemented.

- ☐ Project designed to ELIMINATE impairments.
- ☐ Project designed to RESTORE impaired waters.
- ☐ Project designed to REDUCE NPS pollution.
- ☐ Project PREVENTS NPS pollution.
- ☐ Other (Please specify)

Causes of Impairment Addressed

Choose ONLY ONE of the following that best characterizes the cause of impairment that will be most directly addressed if the proposed project is successfully implemented.

- ☐ Project addresses habitat or hydromodification impairments.
- ☐ Project addresses silt and/or sediment impairments.
- ☐ Project addresses nutrient-caused impairments.
- ☐ Project addresses impairments caused by acid mine drainage.
- ☐ Project addresses impairments caused by other NPS sources. (Please specify)

Total Drainage Area to and through the Project Site (Acres)

Annual Load Reduction Estimate

All subgrant recipients must report NPS load reductions that occur because of funded implementation projects. Please provide load reduction estimates for applicable pollutants listed below (provided by your project), using the units provided. Do not leave blank. If you are unable to calculate load reduction estimates, please contact Rick Wilson (rick.wilson@epa.ohio.gov; 614-644-2032). This total estimate is a sum of all practices described in the workplan narrative that follows and their estimated load reductions.

Nitrogen (pounds/year)		Metals (pounds/year)	
Phosphorus (pounds/year)		Acid (pounds/year)	
Sediment (tons/year)		Iron Loadings (pounds/year)	
Stormwater Runoff Volume Captured or treated (million gallons)			

U.S. EPA Load Reduction Model Used (check appropriate box)

- ☐ STEPL, ☐ Region 5 Spreadsheet, ☐ Sediment Volume,
- ☐ USEPA Stormwater Calculator, ☐ Other (Please specify)

¹ Acid mine drainage projects in watersheds with approved Acid Mine Drainage Abatement and Treatment Plans (AMDAT) are not required to have 9-element plans in place. U.S. EPA determined that AMDATs meet the equivalent to 9-element plans.

Part 2: Project Work Plan

In this section, please thoroughly explain what you intend to do with project funding by providing a detailed description of the proposed project, including all the specific actions that will be conducted to ensure success. This should be the “who, what, where, when, and how” of how the project will be completed.

This project work plan narratives should include the following detailed descriptions:

- The nonpoint source pollution and/or problem(s) being addressed. Estimated load reductions should be given in the table above and any additional environmental benefits provided in the narrative.
- The project site, including location, environmental conditions, accessibility, ownership, etc.
- The project schedule and timeline that illustrates the sequence of activities that will be completed.
- All activities that will be completed, including intermediate deliverables such as design documents, permit applications, contracts, etc.
- Applicable tools such as environmental covenants/easements that will be used to permanently protect a restored project site.
- Public information and education activities or deliverables that will be completed to inform the public about the project.
- How the success of your project will be measured.
- Project partners and the role each will play in the project.
- If applicable, a description of the competitive method to be used to select subcontractors and how subcontracted work will be inspected to ensure that work is properly completed.
- Reference(s) to a project summary sheet and relevant 9-element plan goals and objectives

Please provide a separate document (attachment) that includes items such as the following:

- Location maps such as USGS quadrangle maps etc.
- Relevant photos that identify the pre-project condition of the project site.
- Representative drawings that depict pre- and post-project condition. Proposed stream restoration should provide descriptions of the pre- and post-conditions, even if conceptual, of typical slope, cross-section, plan view dimensions including improved floodplain access/storage.

If your project will include cost-share practices such as agricultural BMPs, the following must be included (in sufficient detail) in your application:

- Method(s) for identifying areas of known problems.
- Method(s) for focusing practices in specific problem areas.
- Maximum amount and percentage of cost-share for each practice.
- Process for prioritizing cost-share participants.
- Process for certifying satisfactory installation PRIOR to making payment to landowner.
- Method for insuring that agricultural BMPs will be maintained properly (inspection, operation and maintenance agreements, etc.).

Please include ANY pertinent information that will help Ohio EPA grant reviewers to better understand what you are proposing to accomplish if funds are awarded to your organization.

Detailed Project Work Plan

Please complete a detailed project work plan for EACH specific project that is being proposed. For example, if you are requesting funds to implement two separate stream restoration projects and a separate riparian restoration project you must complete separate Detailed Project Work Plans for each of the three projects. Each workplan should be detailed, however please try to limit to no more than four pages in length. **Photos, maps or other documents should be included in a separate attachment/referenced appendix document.** (The following section will expand to fit the space needed.)

This proposal is for the development of a Nonpoint Source-Implementation Strategy (NPS-IS) for the Pleasant Run HUC-12, located in Hamilton and Butler Counties, OH (Map 1). The Pleasant Run HUC-12 (05080002 09 01) is located within the greater Great Miami River watershed, a tributary of interest to the Ohio River for its high nutrient loads. The City of Fairfield (City) will lead the planning efforts for this watershed and will coordinate the input of local and regional stakeholders with consultant support. The City is an active participant in environmental and water resources planning within the Great Miami River watershed and has partnered with cross-county and regional partners that support planning in communities within this area. In addition, the City is in the early stages of developing a Sustainability Plan, and critical needs and solutions identified during the NPS-IS planning process will help inform the City on sustainable measures and opportunities it may include in the Sustainability Plan in regards to water quality and quantity improvement.

A large portion of Census Tract 39017010906 is contained within the Pleasant Run HUC-12 (Map 2). According to the Climate and Economic Justice Screening Tool (CEJST), this census tract is identified as disadvantaged through criteria relating to legacy pollution (Table 1). A deeper dive into the USEPA Environmental Justice Screening Tool also shows that the watershed contains additional census block groups that represent communities with higher unemployment rates than the national average (Map 3), indicating potential economic stressors within this watershed that could affect the tax base and the community's ability to address water quality needs in local streams (i.e., stabilize streambanks, address erosion or install/retrofit green infrastructure for the management of stormwater, etc.). Historically, environmental injustice is linked to populations that are predominantly people of color or have limited means (whether that is through money, education, age or language ability) to represent themselves and their rights against environmental threats. Within the Pleasant Run HUC-12, several block groups also may represent populations who may need assistance in overcoming language barriers to become more aware of water quality problems and efforts taken to improve and protect local waterways for the betterment of the environment and human quality of life (Map 4).

Table 1. Legacy Pollution Criteria

At or above at least one threshold		Census Tract 390107010906 Results
Proximity to hazardous waste facilities	90 th percentile	76 th percentile
Proximity to National Priorities List (NPL)	90 th percentile	70 th percentile
Proximity to Risk Management Plan facilities	<i>90th percentile</i>	<i>95th percentile</i>
At or above both thresholds		
Low income ($\leq$ twice the federal poverty level)	<i>65th percentile</i>	<i>71st percentile</i>
Higher education non-enrollment (% 15 yrs+ not enrolled in a college, university or graduate school))	<i>80%</i>	<i>96%</i>

Bold and italicized thresholds are exceeded.

The City aims to focus water quality improvements on Pleasant Run, a direct tributary to the Great Miami River. Two sampling points within Pleasant Run are marginally meeting Warmwater Habitat thresholds, while a tributary location is in Partial Attainment. A sampling point in the Great Miami River near the confluence with Pleasant Run indicates Partial Attainment, attributed to nutrients and other water chemistry parameters associated with upstream agricultural land use activities and municipal/urban sources. In the recent past, the City engaged in an assessment of the Pleasant Run mainstem and has identified 78 reach-specific areas that are contributing excessive sediment (and associated nutrient) loads to the stream, which ultimately lead to the Great Miami River. Twenty-one of these sites are considered to be Priority 1 projects that exhibit accelerated erosion, mass wasting and/or flooding and may pose an immediate threat to public health, safety or critical infrastructure. The City intends to use the NPS-IS planning process as a springboard to help offset costs to the most critical of these projects in an area near the mouth, where the Great Miami River Trail facilitates engagement of residents and users with the stream and provides educative opportunities. Currently, partners in this region are in the process of strategically linking this trail to others across the Pleasant Run watershed to increase pedestrian access to the Great Miami River. Additional projects that may be evaluated for inclusion in the plan include restoration within a reach located within one-half mile of the local YMCA, several municipal parks, multi-family residential complexes, Fairfield Middle School and other community support infrastructure. Restoration projects within this, or other, stream reaches are anticipated to have a positive impact on water quality and the daily lives of the adjacent community.

In addition, the planning process will solicit input and make connections with potentially vulnerable populations throughout the Pleasant Run HUC-12, in an effort to bridge gaps in environmental knowledge and seek out opportunities for collaborative efforts to identify additional project opportunities throughout the urban landscape. The public outreach activities include a press release to the local newspaper, newsletter articles, website postings, social media postings, and dialogue with the City's Environmental Planning Commission, which has representatives from the community involved.

The City has identified five major tasks to be accomplished to successfully develop the Pleasant Run HUC-12 NPS-IS as detailed in the Activities section of this application. The City of Fairfield will serve as the facilitator for organizational and public outreach and engagement and intends to employ an experienced firm in watershed planning for support for NPS-IS development activities.

Critical source areas within the watershed have preliminarily been identified, as well as restorative actions. Of particular interest are rapidly eroding streambanks, which are large sources of sediment and associated nutrients that flow from Pleasant Run directly to the Great Miami River, and eventually the Ohio River, Mississippi River and Gulf of Mexico. In addition, local stakeholders have an interest in determining ways to slow, detain and filter urban runoff to Pleasant Run and reduce erosive flows throughout the watershed. The City is positioned at a central point within the Great Miami River watershed, and its leadership in watershed planning may serve as an example for neighboring communities in urban watersheds. The inclusion of regional partners, such as the Miami Conservancy District and the local Soil and Water Conservation Districts, may help facilitate conversations and actions for the improvement of water quality on a more regional scale.

Activities and Timeline:

The activities listed below (#1-5) are expected to be accomplished within the nine-month timeframe of the grant application. These activities include:

1. **Consultant Procurement:** The City will procure a consultant in accordance with the City's procurement procedures or state or federal requirements applicable to this award. The City anticipates the contract to be under \$10,000 and does not anticipate a competitive bidding process will be required.
2. **Review and Summary of Existing Information:** Existing data and information will be researched and gleaned from the Ohio Integrated Report, Total Maximum Daily Load (TMDL) studies and/or Technical Supporting Documents (TSD) for the Great Miami River watershed, state and local agencies and groups, and other applicable sources. These data will be compiled and briefly summarized in text and map form to properly characterize the Pleasant Run HUC-12 and its existing conditions in regards to nonpoint source pollution.
3. **Critical Area Identification and Characterization:** Information gathered from existing data sources, including the watershed assessment, as well as local stakeholders, will be used to identify and delineate critical resource needs within the Pleasant Run HUC-12 that will be targeted for nonpoint source pollution reduction efforts in order to make maximum progress towards water quality improvement and nutrient reduction goals.
4. **Project Development and Stakeholder Outreach:** The City intends to engage local stakeholder organizations through meetings or personal contact made by email or phone. The general public may be engaged through print media, social media, websites and partnering organizations' distribution channels.
5. **Draft and Final NPS-IS Preparation:** The information generated from Tasks 2-4 will be collated, and a draft NPS-IS will be prepared using the standard format provided by Ohio EPA. The City will submit one complete draft of the Pleasant Run HUC-12 NPS-IS to Ohio EPA for review and comments and will work with its selected consultant to respond to comments for final approval.

Proposal Task Detail	Quarter 1			Quarter 2			Quarter 3		
	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9
1- Consultant Procurement									
2- Review and Summary of Existing Information	★								
3- Critical Area Identification and Characterization									
4- Project Development and Stakeholder Outreach		★		★					
5- Draft and Final NPS-IS Preparation*								★	★

★ = Kickoff Meeting ★ = Stakeholder/Public Engagement Activity ★ = Draft Plan Submission ★ = Final Plan

*Assumes a one month review period for comments from Ohio EPA and one revision submission.

Public Information and Outreach:

Watershed planning is a shared process. The inclusion of stakeholders within each watershed not only provides a more holistic solution to a complicated problem, but it helps build momentum and reduce resistance through open communication. The City has established relationships with many stakeholders within the region, who are committed to work within the Pleasant Run HUC-12 and the Great Miami River watershed. These stakeholder organizations include:

- The GroundWater Consortium and Member Communities
- Hamilton Soil and Water Conservation District
- Butler Soil and Water Conservation District
- Miami Conservancy District
- City of Hamilton Waterworks

The City will solicit public feedback through common engagement mechanisms, including social media, websites and distribution channels of partnering organizations.

Deliverable and Project Success:

The overall end goal of the watershed planning process will be one Ohio EPA-approved NPS-IS for the Pleasant Run HUC-12. The NPS-IS will contain a strategic plan for implementation as well as at least one “shovel-ready” project that is primed for future funding opportunities from the Ohio 319(h) Program and other potential sources. Planning activities will contribute towards deliverance of this overall goal, but several interim milestones are identified on the timeline.

Part 3: Project-Specific Deliverables Worksheets

The following pages are a series of worksheets developed for each type of project eligible for subgrants.

If you are proposing to complete more than one type of project, you **MUST** complete a *Project-Specific Deliverables Worksheet* for EACH of the projects that you are proposing.

For example, if you are proposing to restore two different stream segments and restore a riparian area, then you must complete THREE separate *Stream and Riparian Restoration Deliverable Worksheets* (one for each sub-project). ALL applicants **MUST** also include a *Project-Specific Outreach Deliverables Worksheet*.

In addition to the *Part 1: Cover Sheet* and the *Part 2: Project Work Plan*, one or more of the following applicable worksheets must be completed as part of your application:

- Stream and Riparian Restoration and Protection Project.
- Dam and Levee Removal/Modification Project.
- Wetlands Restoration and Protection Project.
- Agricultural Nutrient and Sediment Reduction Project.
- Stormwater Management Project.
- Acid Mine Drainage Abatement Project.
- Inland Lake Management and Restoration Project.
- Technical Assistance Developing Ready to Implement Projects.
- Nonpoint Source Implementation Strategy development in disadvantaged communities.

ALL APPLICANTS MUST ALSO COMPLETE a *Project-Specific Outreach Deliverables Worksheet*.

NPS-IS Development in Disadvantaged Communities Deliverables Worksheet

Please complete this worksheet if you are proposing to develop new or substantially update a 9-element Nonpoint Source Implementation Strategies (NPS-IS) for one or more HUC-12 watersheds in disadvantaged communities.

Funds are limited to contracting and other direct costs associated with updating plans at the HUC-12 level only. Successful applicants submit for may update plans to meet US EPA's 9-elements for as many as four different HUC-12 watersheds. They must be impaired watersheds and the community be shown to be a disadvantaged community. Specify above in description of work activities whether a tool such as the Agricultural Conservation Planning Framework or other similarly purposed tools will be used. No more than four HUC-12 NPS-IS may be updated under this subgrant for a single entity.

HUC-12 Watershed Name	HUC-12 Watershed Number	Designate whether this NPS-IS will be New or Updated
Pleasant Run HUC-12	05080002 09 01	New

Technical Assistance to Further Readiness of BMPs Deliverables Worksheet

Please complete this worksheet if you are proposing work that does not fit into the previous worksheets.

This worksheet is focused on work proposals that either provide technical assistance to actively develops, designs, or facilitates ready-to-implement projects or to develop new 9-element Nonpoint Source Implementation Strategies (NPS-IS) for water resources and watersheds in disadvantaged communities.

Project Activity	Deliverables Associated with Proposed Project Activity	Expected Deliverable Units that will be Complete	Deliverable Units
Technical Assistance	Publish RFPs		RFPs
	Execute Survey Planning, Design and/or Construction Contracts		Contracts
	Develop Project Plans or Designs		Designs
	Other (specify):		

Project-Specific Outreach Deliverables Worksheet

This worksheet is REQUIRED for ALL applicants

ALL APPLICANTS MUST complete a *Project-Specific Outreach Deliverable Worksheet*.

Increasing public awareness and information about the benefits of your project is a critical component of a successful water quality project. All restoration and/or stormwater projects shall install project specific signs, construct informational kiosks (where applicable) and develop other items to inform the public of your project.

Please include all project specific outreach deliverables that will be produced as part of your project and the number of each item using the “Deliverable units” listed below. If an item that will be produced is not included on the list, please use the “Other” category, and specify the deliverable.

Project Activity	Deliverables Associated with Proposed Project Activity	Expected Deliverable Units that will be Complete	Deliverable Units
Project-Specific Outreach	Develop Project Fact Sheets		Fact Sheets
	Conduct Public Meeting		Public Meetings
	Develop Press Releases	1	Press Releases
	Create/Maintain Websites	1	Website
	Install Project Signs (required by USEPA)		Signs
	Develop Displays		Displays
	Install Informational Kiosk		Kiosk
	Conduct Tours		Tours
	Conduct Tours via Canoe		Canoe Tours
	Conduct Stream Clean-Ups		Clean-Ups
	Conduct Field Days		Field Days
	Conduct Workshops		Workshops
	Develop Newsletters	1	Newsletters
	Other (specify): Social Media Postings	3	Social Media Postings
	Other (specify): Watershed Survey	1	SurveyMonkey

Attachment: Grant Agreement (3634 : Ohio EPA 319 Grant Award – Pleasant Run HUC-12)

Part 4: Project Grant Budget

ALL applications must include a detailed project budget. In addition to the budget forms (4A and 4B) below, you must include a *Sub-Contractual Worksheet* (Part 4C) if any of the activities proposed will be subcontracted to a third-party for completion. Familiarize yourself with the following budget categories prior to completing your project budget.

Budget Categories: these categories are used to record project costs to be incurred directly by the applicant. Technical services such as engineering, legal etc., that will be secured under a subcontract with a third-party must be included in the Sub-Contractual budget category. PLEASE SEE THE SUB-CONTRACTUAL GUIDANCE SHEET FOR ADDITIONAL DETAILS on managing third-party costs and services.

- **PERSONNEL:** limited to salary costs only for employees of the grant applying organization working directly on the project. These costs should be summarized when completing the budget form but must be justified in detail in the project workplan in Part 2. Salary costs must be justified by providing the number of hours that an employee will be working directly on the project multiplied by the hourly wage.
- **FRINGE BENEFITS:** includes costs for such items as health, dental, life insurance, retirement and other standard benefits provided to employees of the grant applying organization who are working on the project.
- **TRAVEL:** includes costs such as mileage, lodging and meals when traveling in-state on project-related business for employees of the applying organization who are working on the project.
- **EQUIPMENT:** includes project specific durable items. Items under \$5000 are considered supplies. Equipment purchased subgrant funds must be directly necessary to successfully complete the project. Equipment rental costs should be included under the OTHER budget category.
- **SUPPLIES:** includes one-time use items that are necessary to complete the project or administer the grant. Examples include office supplies, first-aid supplies, gloves, printer ink, toner cartridges and other supply costs where expense is proportional to the use in the project. Non-tangible goods and services associated with supplies, such as printing service, photocopy services, and rental costs should be included in the "Other" category.
- **SUB-CONTRACTUAL:** this category is used for costs associated with services provided by third parties and may include technical services such as engineering studies and project planning and design, construction services, grant management, fiscal services, project management, and others. Please see *the Sub-Contractual Guidance Sheet* for additional details on the sub-contractual budget category. Sub-contractual costs may be summarized when completing the budget forms; however, they must be justified in detail when completing the required *Sub-Contract Worksheet*.
- **COST-SHARE:** this category must be used whenever there is a cost-share agreement in place that splits the cost of implementation between grant funds and private landowner contributions. It is most often used in agricultural projects where a local organization enters into a cost-share agreement with a farmer or landowner to implement a selected best management practice.
- **OTHER:** includes project-specific costs for goods or non-technical services (such as printing or copying etc.) that do not belong in the cost categories listed above. Examples include printing, copying, postage (for mailings directly related to the project), the cost of acquiring conservation easements and other miscellaneous items that are necessary and allocable to the project. Equipment Rental should also be included under this category for any rental charges incurred for equipment needed to complete the project.
- **INDIRECT COSTS:** this category applies ONLY to those organizations with a previously negotiated indirect rate with the federal government. Grants in which most funds are to be subcontracted may not charge indirect for the subcontracted amounts. If this budget category is used, then a copy of the previously negotiated indirect rate MUST be provided with the grant application and clearly support the claimed indirect rate that is requested.

Applicants must complete a separate budget justification form for EACH specific type of project being proposed. For example: if requesting funds for both a stream restoration project and an agricultural BMP project, then separate project budget forms must be completed for each separate project. Additional pages can be found requested from NPS program staff.

Part 4A: Project Grant Budget - (Federal Portion)

Federal Budget Justification

Provide a summary of your TOTAL FEDERAL GRANT FUNDS project budget (by category) and include a BRIEF justification and ITEMIZED breakdown for the amount proposed in each category. ANY budget category with an amount entered MUST be accompanied by a justification/description. Applicants requesting PERSONNEL and/or FRINGE BENEFIT funding MUST also complete a PERSONNEL ROSTER.

Category	Federal \$\$ Requested	BUDGET (include justification and description)
Personnel: Include a Personnel Roster if Personnel funds are requested. (Check activity description for any limits on personnel.)		
Fringe Benefits Include a Personnel Roster if Fringe Benefit funds are requested		
Travel		
Equipment		
Supplies		
Subcontract: Include a Subcontract Worksheet.	\$7,500	One subcontract for NPS-IS Development assistance, estimated at \$9,800. The City has allocated \$2,300 in cash match.
Other:		
Cost Share		
Indirect Only available if you have a negotiated federal indirect rate. (May not exceed 10% of personnel and fringe costs).		
TOTAL	\$7,500	

Part 4A: Project Grant Budget - (Local Match Portion)**Local Match Budget Justification**

Provide a summary of your TOTAL CASH MATCH and IN-KIND SERVICES project budget (by category) and include a BRIEF justification and ITEMIZED breakdown for any amount proposed in each category. ANY budget category with an amount entered must be accompanied by a justification/description. Applicants providing PERSONNEL and/or FRINGE BENEFIT match funding MUST also complete a PERSONNEL ROSTER. Applicants showing match under the Subcontracts Category must also complete a SUBCONTRACT WORKSHEET.

Please note that if local cash or in-kind match is contributed here, it will be considered a commitment and will be federalized if an award is made. This means that reimbursement of subaward costs will be contingent on making sure that both portions of costs (federal and local) are being expended at about the same rate.

Category	Federal \$\$ Requested	BUDGET (include justification and description)
Personnel: Include a Personnel Roster if Personnel funds are requested. (Check activity description for any limits on personnel.)		
Fringe Benefits Include a Personnel Roster if Fringe Benefit funds are requested		
Travel		
Equipment		
Supplies		
Subcontract: Include a Subcontract Worksheet.	\$2,300	One subcontract for NPS-IS Development assistance, estimated at \$9,800. The City has allocated \$2,300 in cash match to a \$7,500 federal request.
Other:		
Cost Share		
Indirect Only available if you have a negotiated federal indirect rate. (May not exceed 10% of personnel and fringe costs).		
TOTAL	\$2,300	

Attachment: Grant Agreement (3634 : Ohio EPA 319 Grant Award – Pleasant Run HUC-12)

Sub-Contract Guidance Sheet

Implementation Project Subgrant Application

The following is a table of project items that are frequently sub-contracted by grantees. This sheet provides guidance on the types of deliverables frequently produced under a sub-contract, the units of measure that should be used and how such services should be represented in your grant application budget and *Sub-Contractual Worksheet*.

Please consult this guidance sheet while completing your sub-contractual worksheets and your proposed grant budget form. Additional information about these and other forms of sub-contracted deliverables may be obtained by contacting Ohio EPA grants staff at the Division of Surface Water at (614) 644-2869.

Objective or Project Type	Deliverables	Deliverable Units	Costs Should be Represented as
3rd Party Professional Services Examples include: Engineering, Fiscal Management, Legal and Consulting Services.	Site Assessment and Permitting	Hours of Service	Cost/Hour
	Hydraulic Modeling and Professional Technical Services		
	Project Design and Engineering Services (such as design work)		
	Grants Management and Fiscal Services		
	Construction Project Management Services	Hours or Appraisals Completed	Hourly Rate or Unit Cost
Construction Related Services Examples are shown	Conservation Easement Appraisals and Legal Services		
	Stream Restoration, Naturalization, Stabilization, and/or improving modified channels including floodplain restoration	Linear Feet Restored	Cost/Linear Foot
	Dam Modification, Demolition, Excavation and/or Removal	Dams Removed	Fixed Total Price
	Levee Removal and/or Modification	Levees Modified	Fixed Total Price
	Wetland Restoration	Acres Restored	Cost/Acre
	Riparian or Wetland Plantings	Acres Planted	Cost/Acre
	Earthwork for Capturing Runoff	Yards	Cost/Yard
	Outlet Structures Installed or Modified for Stormwater Captured (agricultural or developed areas)	Structures	Cost/Structure
	Pervious Pavement Installation	Square Feet	Cost/Square Foot
	Green Roof Installation	Units Constructed	Total Unit Cost

Part 4C: Sub-Contract Worksheet

Implementation Project Subgrant Application

A separate sub-contractual worksheet must be completed when any part of a proposed project will be prepared or produced by a party OTHER than the grant applying organization.

Deliverable	# of Units to be Completed (such as hours of service)	Cost per Unit	Total Estimated Costs	Description
NPS-IS Development Assistance	78.4	\$125/hr	\$9,800	Professional services firm for assistance with NPS-IS development, including drafting, map-making, public outreach assistance, and project conceptualization.
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
Total Sub-Contracting Costs Associated with this Project			\$9,800	

Please NOTE: Briefly describe the process that will be employed by the grant applying organization when selecting sub-contractors (use additional space if necessary):

The City will procure a consultant in accordance with the City's procurement procedures or state or federal requirements applicable to this award. The City anticipates the contract to be under \$10,000 and does not anticipate a competitive bidding process will be required; however, the City will consult with Ohio EPA on any anticipated procedural changes needed for the sub-contracting process upon grant award.

Attachment: Grant Agreement (3634 : Ohio EPA 319 Grant Award – Pleasant Run HUC-12)

Part 4D: Match Commitment Form

A match commitment form must be completed for EACH organization that is committing any form of local match to the proposed project. Local match becomes “federalized” upon awarding of a grant and are required to meet all Section 319 or other federal grant limitations and accounting guidelines.

Project Title	Pleasant Run HUC-12 NPS-IS Development	
Project Sponsor	City of Fairfield	
Street Address City, State, Zip	8870 N. Gilmore Road Fairfield, OH, 45014	
Telephone	(513) 867-4213	
CASH MATCH PROVIDED: Cash Match must be deposited directly into the grant account for exclusive use of the project sponsor to complete the project.	\$2,300	
IN-KIND SERVICES PROVIDED: All match other than cash	\$0	
TOTAL MATCH VALUE	\$2,300	
Budget Category	Amount	Description
Personnel	\$	
Fringe Benefits	\$	
Travel	\$	
Equipment	\$	
Supplies	\$	
Subcontract	\$2,300	
Other	\$	
Cost-Share	\$	
Indirect (only available if you have a previously negotiated federal indirect rate)	\$	
TOTAL	\$2,300	
<i>"I certify that that no federal funds (or employees paid with federal funds) are being used to match Section 319 monies."</i>		
Name & Title of Authorized Individual	Ben Mann, Public Works Director	
Authorized Signature		

Attachment: Grant Agreement (3634 : Ohio EPA 319 Grant Award – Pleasant Run HUC-12)

Subgrant Application Checklist

Prior to completing and submitting your completed application, please review the following checklist carefully. It contains a listing of ALL items that are required when submitting an application for funding.

- | | |
|-------------------------------------|--|
| ☒ | Part 1: Cover Sheet (Applicant and Project Information) |
| ☒ | Part 2: Project Workplan that provides sufficient detail on the “who, what, where, when and how” of your project. A separate narrative must be completed for each type of project requested in your subgrant application along with an estimated load reduction table for each type of project. |
| ☒ | Part 3A: Project Deliverables Worksheet(s). Select and complete the Deliverables Worksheet(s) that most closely aligns with the type(s) of project you are proposing. |
| ☒ | Part 3B: Project-Specific Outreach Deliverables Worksheet. ALL applicants MUST include a completed Project-Specific Outreach Deliverable Worksheet. |
| ☒ | Part 4A: Project Grant Budget. ALL applicants must include a completed detailed grant budget. If requesting more than one project in the same application, a separate budget must be completed for EACH project included in your application. Projects may have a federal and local budget portion.

Please note that if local cash or in-kind match is contributed here, it will be considered a commitment and will be federalized if an award is made. This means that reimbursement of subaward costs will be contingent on making sure that both portions of costs (federal and local) are being expended at about the same rate. |
| ☐ | Part 4B: Personnel Roster Worksheet. ALL applicants requesting funds to support personnel costs MUST complete and attach a Personnel Roster Worksheet. |
| ☒ | Part 4C: Sub-Contractual Worksheet. ALL applicants proposing to sub-contract any or all of the activities associated with their project to a third-party MUST complete and attach a Sub-Contractual Worksheet. |
| ☒ | Part 4D: Match Commitment Form. This form should be filled out if local match is being provided. |



Section 319 Nonpoint Source Program Grant Application

Ohio Environmental Protection Agency
State of Ohio Environmental Protection Agency
Division of Surface Water

Part 1: Cover Sheet

Project Applicant Information

Organization: City of Fairfield
Mailing Address: 8870 N. Gilmore Road
City: Fairfield State: OH Zip+4: 45014 -
Ohio Congressional District 8 Federal Tax 32-6006598
Federal Unique Entity Identifier (UEI) F5T8JH8AHWM5
Project Representative: Ben Mann, Public Works Director
Phone (10 digits) (513)867-4213 Email: bmann@fairfield-city.org

General Project Information

Project Title: Pleasant Run HUC-12 NPS-IS Development
Estimated Project Start Date: 1/1/2023 Completion Date: 8/31/2023
Project Site County: Butler/Hamilton Project Site N/A
Lat/Long Coordinates of Site(s): 39.342563, -84.586789
Format Ex.: 39.96133, -82.99909;
Address of Site Entrance(s): N/A
Total Federal Funds Requested: \$ 7,500
Watershed Name (12-digit HUC): Pleasant Run HUC-12 USGS 12-digit HUC 05080002 09 01
This project is described in an approved 9-Element Ohio Nonpoint Implementation Strategy (NPS-IS) or AMDAT strategy? N/A
If not described in an approved 9-element NPS-IS, are you preparing or updating an existing NPS-IS? N/A

Applicant Authorization

To the best of my knowledge and belief, all data and information contained in this project application are true, current, and correct. This application package is duly authorized by the following governing body:

Authorized Individual Name: Ben Mann Title: Director, Public Works

Authorized Individual Signature:

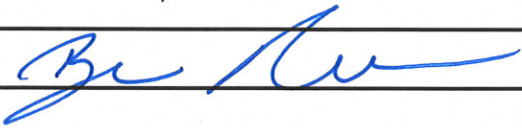
Date: 11/17/2022

This signature may be submitted with an e-signature on the adobe PDF copy. Otherwise, this page may be printed, signed, scanned and submitted along with the full WORD file and adobe file submitted via email to rick.wilson@epa.ohio.gov and john.mathews@epa.ohio.gov. Thank you.

Attachment: Grant Agreement (3634 : Ohio EPA 319 Grant Award - Pleasant Run HUC-12)

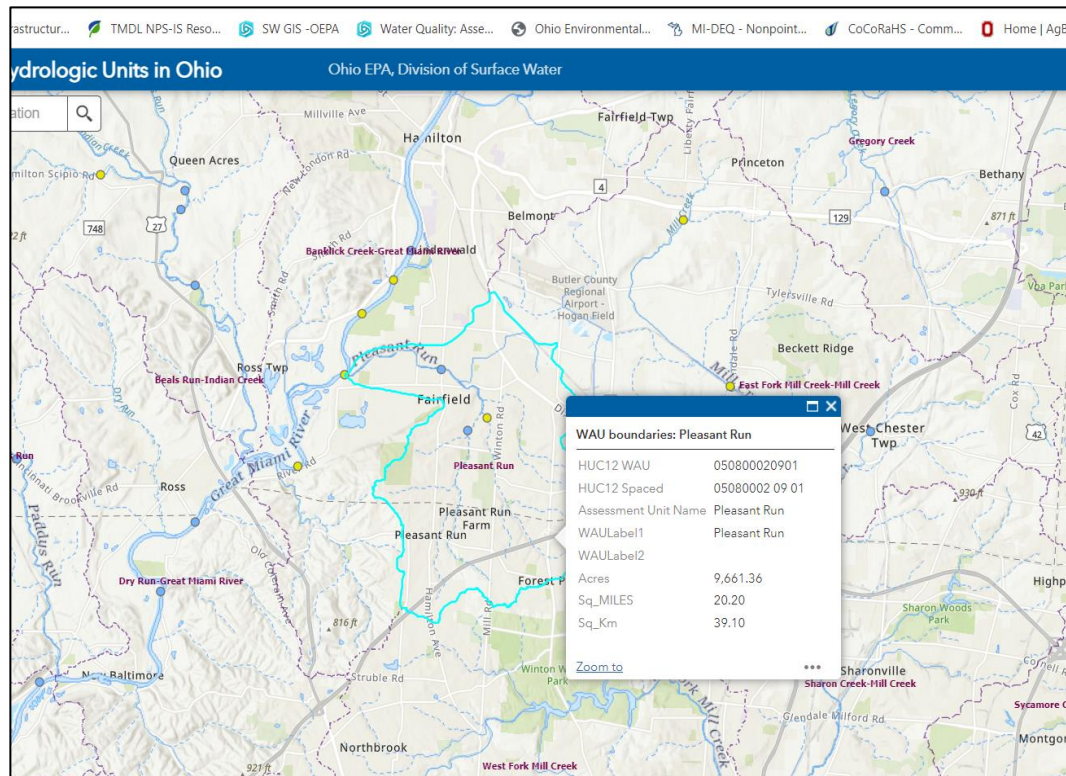
Part 4D: Match Commitment Form

A match commitment form must be completed for EACH organization that is committing any form of local match to the proposed project. Local match becomes "federalized" upon awarding of a grant and are required to meet all Section 319 or other federal grant limitations and accounting guidelines.

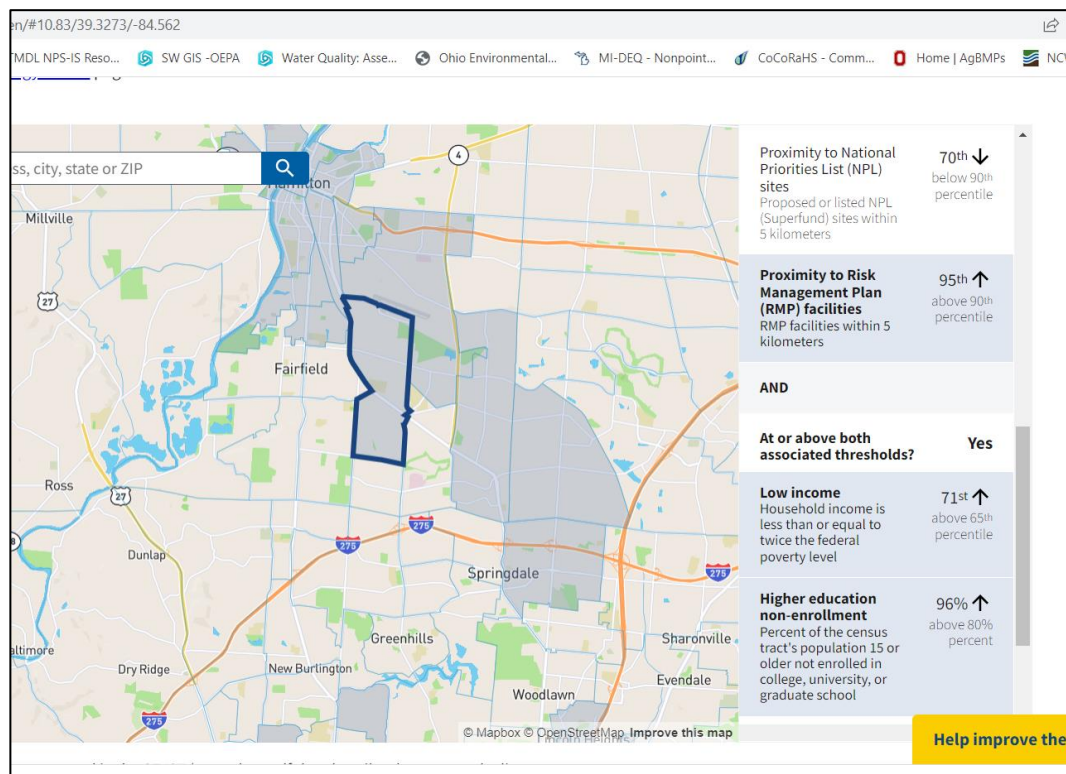
Project Title	Pleasant Run HUC-12 NPS-IS Development	
Project Sponsor	City of Fairfield	
Street Address	8870 N. Gilmore Road	
City, State, Zip	Fairfield, OH, 45014	
Telephone	(513) 867-4213	
CASH MATCH PROVIDED: Cash Match must be deposited directly into the grant account for exclusive use of the project sponsor to complete the project.	\$2,300	
IN-KIND SERVICES PROVIDED: All match other than cash	\$0	
TOTAL MATCH VALUE	\$2,300	
Budget Category	Amount	Description
Personnel	\$	
Fringe Benefits	\$	
Travel	\$	
Equipment	\$	
Supplies	\$	
Subcontract	\$2,300	
Other	\$	
Cost-Share	\$	
Indirect (only available if you have a previously negotiated federal indirect rate)	\$	
TOTAL	\$2,300	
<i>"I certify that that no federal funds (or employees paid with federal funds) are being used to match Section 319 monies."</i>		
Name & Title of Authorized Individual	Ben Mann, Public Works Director	
Authorized Signature		

Attachment: Grant Agreement (3634 : Ohio EPA 319 Grant Award – Pleasant Run HUC-12)

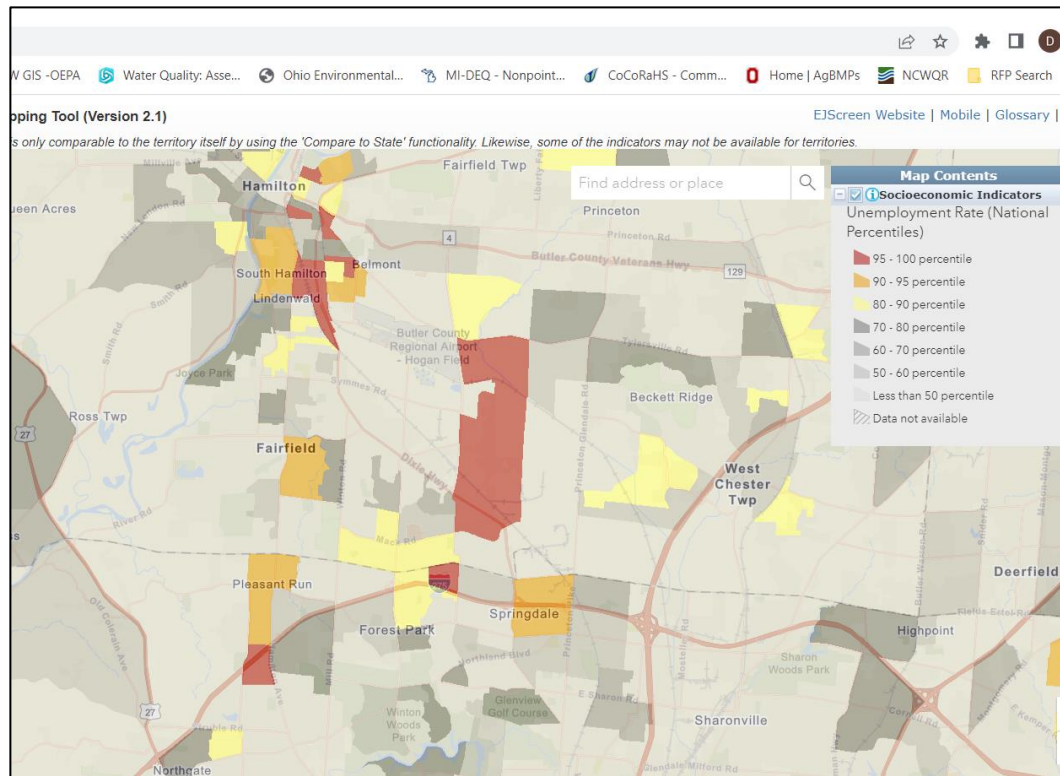
MAPS



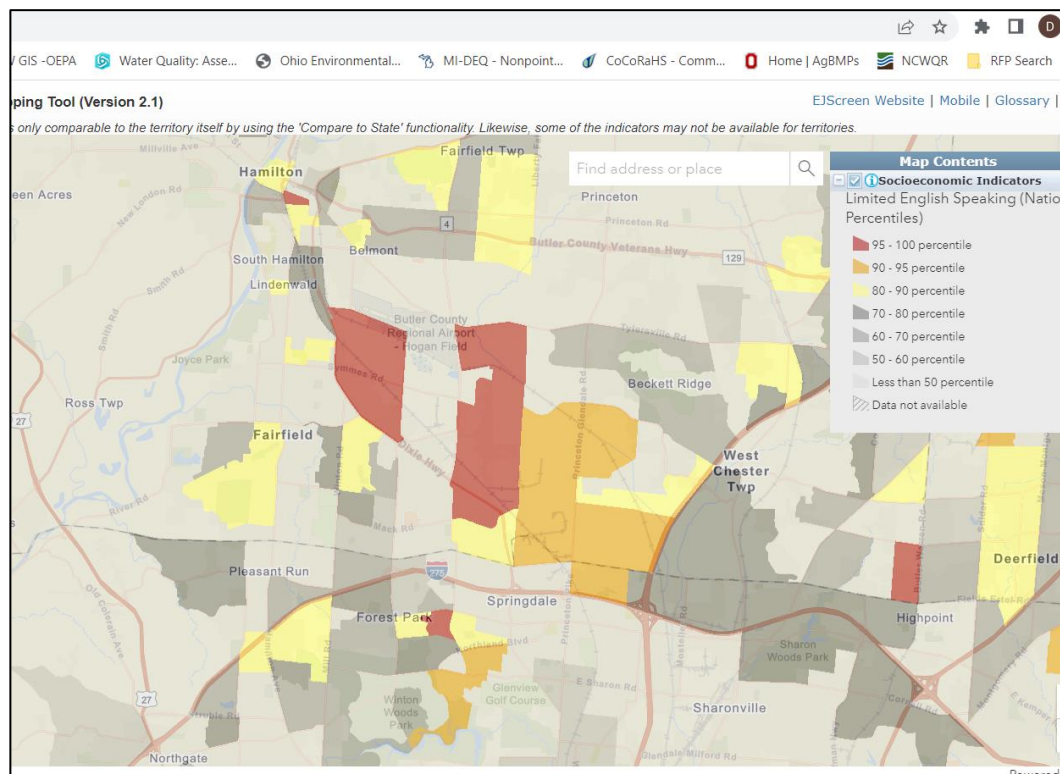
Map 1: Location of the Pleasant Run HUC-12



Map 2: Climate and Economic Justice Screening Tool: Fairfield/Pleasant Run HUC-12



Map 3: EJ Screening Tool: Unemployment Rate in Fairfield/Pleasant Run HUC-12



Map 4: EJ Screen Tool: Limited English Speaking Population in Fairfield/Pleasant Run HUC-12

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE OHIO EPA FOR PARTIAL FUNDING OF IMPLEMENTATION STRATEGY DEVELOPMENT FOR A SECTION OF PLEASANT RUN CREEK AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

- Section 1. The City Manager is hereby authorized to enter into an agreement with the Ohio EPA for partial funding of implementation strategy development for a section of Pleasant Run Creek in accordance with the agreement on file in the office of the City Manager.
- Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the commitments required by the grant funding be met; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____	_____
		Mayor's Approval	
Posted	_____		
First Reading	_____	Rules Suspended	_____
Second Reading	_____	Emergency	_____
Third Reading	_____		

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Ohio EPA-Ord

Attachment: Ohio EPA-Ord (3634 : Ohio EPA 319 Grant Award – Pleasant Run HUC-12)



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Ohio Public Works Commission (OPWC) Issue 1 - Grant Application for 2025 South Gilmore Improvements

Legislation Title:

Ordinance to authorize the City Manager to execute and file the Ohio Public Works Commission (OPWC) Issue 1 Grant Application and agreement to fund a portion of the 2025 South Gilmore Road Improvements – Resor to Old Gilmore.

Recommendation:

It is recommended that City Council authorize the preparation of legislation authorizing the City Manager to execute and file the application for financial assistance, and (if successful) enter into an agreement with OPWC for a grant to fund a portion of the 2025 South Gilmore Improvements - Resor to Old Gilmore.

Background/Synopsis:

It is necessary for City Council to authorize the City Manager to execute a grant application with OPWC for financial assistance for the 2025 South Gilmore Road Improvement Project (from Resor Road to Old Gilmore Road). This project will widen the portion of South Gilmore Road from just north of Resor Road to allow for a two-way center left turn lane and a sidewalk on the west side of the road.

This project also includes reconstructing portions of curb, curb ramps, milling, overlay, new pavement markings, guardrail replacements, etc. There are a significant number of accidents (more than one-third of which are injury accidents) in this portion of roadway due to poor sight distance at many of the intersections and driveways. A center turn lane is a proven safety counter measure recognized by ODOT and the Federal Highway Administration. The project will also reduce existing lane widths in order to reduce speed and discourage truck traffic.

This project is scheduled to bid in the winter of 2024/2025 and construction will begin in early 2025.

This project is programmed in the current 2023-2027 CIP as 5PW26. If approved, OPWC District 10 would be funding \$877,270 of the project. The City share would be just over 50% of this project.

Financial Impact:

No immediate financial impact.

Emergency Provision Explanation:

The final application is due to be submitted by September 29th, therefore a suspension of the rules is being requested.

Rule Suspension Requested:

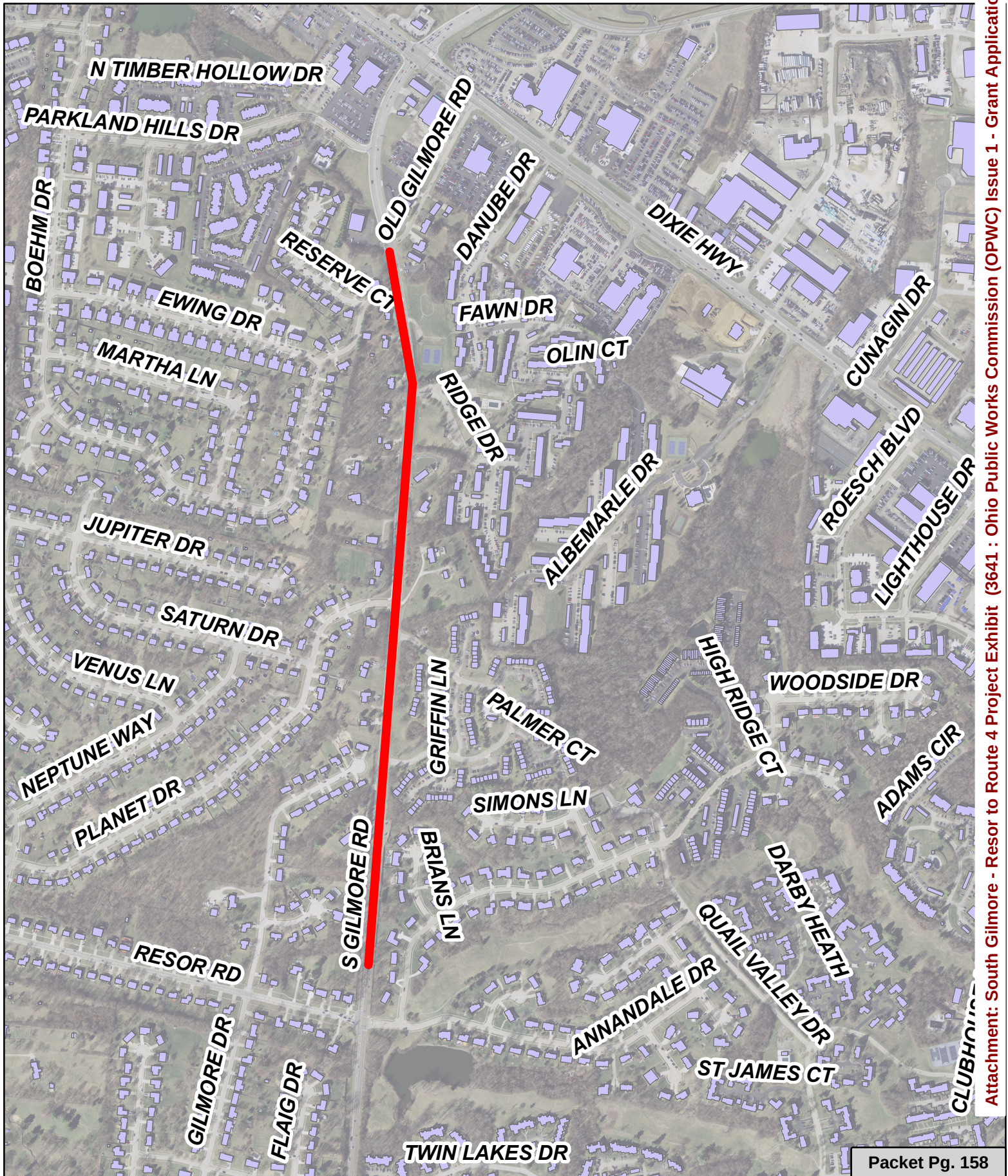
Yes

Emergency Provision Needed:

No

Attachments:

1. South Gilmore - Resor to Route 4 Project Exhibit
2. OPWC-Ord



ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO EXECUTE AND FILE THE OHIO PUBLIC WORKS COMMISSION (OPWC) ISSUE 1 GRANT APPLICATION AND AGREEMENT TO FUND A PORTION OF THE 2025 SOUTH GILMORE ROAD IMPROVEMENTS PROJECT – RESOR TO OLD GILMORE.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to execute and file the Ohio Public Works Commission (OPWC) Issue 1 grant application and agreement to fund a portion of the 2025 South Gilmore Road Improvements Project – Resor to Old Gilmore in accordance with the application and agreement on file in the office of the City Manager.

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	
Third Reading	_____	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\OPWC-Ord

Attachment: OPWC-Ord (3641 : Ohio Public Works Commission (OPWC) Issue 1 - Grant Application for 2025 South Gilmore Improvements)



City Council Resolution
Regular Meeting - August 14, 2023

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Butler County American Rescue Plan Act Fund Legislation

Legislation Title:

Resolution establishing the Butler County American Rescue Plan Act Fund and declaring an emergency.

Recommendation:

It is recommended that City Council approve the resolution to establish the fund with rule suspension and emergency.

Background/Synopsis: The Subrecipient Agreement entered into by the City of Fairfield and Butler County Board of Commissioner's requires separate accountability for subrecipients. This transparency is usually accomplished through the use of separate funds. Additionally, ORC 5705.09 requires subdivisions to establish separate funds for each class of revenue derived from a source other than the general property tax, which the law requires to be used for a particular purpose. ORC 5705.12 further requires the taxing authority of a subdivision to establish, with the approval of the Auditor of State, a separate fund for money derived from specified sources other than the general property tax. The Auditor of State approves taxing authorities to establish the separate funds required for separate accountability of federal programs upon adopted of a local ordinance or resolution. Local governments do not need to seek Auditor of State approval for establishing new COVID-19 federal programs.

The City of Fairfield's anticipated allocation from the Butler County American Rescue Plan Act totals \$3,000,000. This allotment is related to the City's request for assistance for the Route 4 Redevelopment project.

Financial Impact: None at this time. Funds will be received and expended upon approval of City Council through budgetary appropriation and within the specific guidance issued by the U.S. Department of Treasury.

Emergency Provision Explanation: This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the urgent benefit and protection of the City and its inhabitants for the reason that the City of Fairfield qualify for its award from Butler County's American Rescue Plan Act funding as soon as possible; wherefore, this Resolution shall take effect immediately upon its passage.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Butler County American Rescue Plan Act Fund-Res.doc

RESOLUTION NO. _____

RESOLUTION ESTABLISHING THE BUTLER COUNTY AMERICAN
RESCUE PLAN ACT FUND AND DECLARING AN EMERGENCY.

BE IT RESOLVED by the City Council of the City of Fairfield, Butler County,
Ohio that:

Section 1. The Butler County American Rescue Plan Act fund is hereby
established in order to receive and disburse funds from the American
Rescue Plan Act through the Butler County Board of Commissioners.

Section 2. This Resolution is hereby declared to be an emergency measure
necessary for the immediate preservation of the public peace, health,
safety and welfare and for the urgent benefit and protection of the
City and its inhabitants for the reason that the City of Fairfield comply
with Butler County’s and the Ohio State Auditor’s requirement of a
separate fund as soon as possible to receive its share of funding;
wherefore, this Resolution shall take effect immediately upon its
passage.

Passed	_____	_____	Mayor’s Approval
Posted	_____		
First Reading	_____	Rules Suspended	_____
Second Reading	_____	Emergency	_____
Third Reading	_____		

ATTEST:

Clerk of Council

This is to certify that this Resolution has been duly published by posting and
summary publication as provided by Charter.

Clerk of Council



City Council Resolution
Regular Meeting - August 14, 2023

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Authorization to apply for, accept, and enter into an OWDA Loan Agreement for Wastewater Plant Aeration

Legislation Title:

A resolution to authorize the City Manager to apply for, accept, and enter into a cooperative agreement for financing the construction of Wastewater Plant Aeration System Improvements Project between the City of Fairfield and the Ohio Water Development Authority and declaring an emergency.

Recommendation:

It is recommended that City Council approve this resolution for a financing agreement with the Ohio Water Development Authority, with rule suspension and emergency.

Background/Synopsis: The “Activated Sludge” process is a biological wastewater treatment process where heterotrophic microorganisms, consisting of bacteria and protozoans, use air (oxygen) to remove soluble organic matter (carbon) still present in wastewater following primary settling. When provided the proper amount of time in a fully aerobic environment, the heterotrophic microorganisms, also known as biomass, feed on organic matter, grow, flocculate, and eventually settle out of the water producing a pristine final effluent. The final effluent can then be disinfected as appropriate and discharged into the receiving water body.

The City’s Wastewater Treatment Plant utilizes this type of treatment process to clean sewage and comply with all federal and state environmental mandates. Due to age, many of the critical mechanical components of the activated sludge process, including aeration system diffusers, piping, valving, and instrumentation, are showing signs of critical failure. The existing style components have been in place since 1988 and need removed and replaced with newer and more efficient technologies and systems. Additionally, two existing dissolved air blowers installed in 1975 need removed and replaced, and an underground air “header” transmission pipe also needs upgraded.

In 2022 Hazen and Sawyer was hired by Fairfield to provide engineering support services to upgrade the City’s Wastewater Treatment Plant. Hazen and Sawyer completed engineering and detailed design and permitting work for the City’s Wastewater Treatment Plant Aeration System Improvement project – focused on optimizing the treatment process and addressing equipment deficiencies as outlined above. The ultimate objectives of the project are three-fold:

- To protect public health;
- To protect the environment; and
- To improve regulatory compliance with federal and state permits.

Project plans were prepared for formal competitive bidding, with 2 bids received on April 3, 2023.

Financial Impact: Funding for this project is included in the approved 2023-2027 Capital Improvement Program (CIP), under 3WW17 – ‘Aeration System Improvements’. The project will be debt-financed, likely through the Ohio Water Development Authority’s (OWDA) ‘market rate program’. The City evaluated the impact of this additional debt on its utility enterprise funds and existing utility rate structure, and determined the new debt will have no significant negative impacts on critical financial key performance indicators (KPIs). A contractual appropriation with contingency will be requested separately in the amount of \$6,450,000.

Emergency Provision Explanation: This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the urgent benefit and protection of the City and its inhabitants as soon as possible; wherefore, this Resolution shall take effect immediately upon its passage.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Wastewater Plant-Res

RESOLUTION NO. _____

RESOLUTION TO AUTHORIZE THE CITY MANAGER TO APPLY FOR, ACCEPT, AND ENTER INTO A COOPERATIVE AGREEMENT FOR FINANCING THE CONSTRUCTION OF THE WASTEWATER PLANT AERATION SYSTEM IMPROVEMENTS PROJECT BETWEEN THE CITY OF FAIRFIELD AND THE OHIO WATER DEVELOPMENT AUTHORITY (OWDA) AND DECLARING AN EMERGENCY.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to apply for, accept, and enter into a Cooperative Agreement for financing the construction of the Wastewater Plant Aeration System Improvements Project between the City of Fairfield and the Ohio Water Development Authority (OWDA).

Section 2. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the urgent benefit and protection of the City and its inhabitants for the reason that the financing of the project be completed in a timely manner to complete the construction of the project; wherefore, this Resolution shall take effect immediately upon its passage.

Passed	_____	_____
		Mayor’s Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	Emergency _____
Third Reading	_____	

ATTEST:

Clerk of Council

This is to certify that this Resolution has been duly published by posting and summary publication as provided by Charter.

Clerk of Council



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Laurie Murphy,
Submitting Department: City Manager's Office

Subject:

Approve and Authorize the Roth 457 option for City of Fairfield Employees

Legislation Title:

Ordinance to authorize the City Manager to execute an Employer Adoption Agreement with the Ohio Public Employees Deferred Compensation Board to offer a Roth 457 option to City of Fairfield employees.

Recommendation:

It is recommended that Council approve the City Manager entering into an agreement with the Ohio Public Employees Deferred Compensation Board to authorize the Roth 457 option to be offered to the City of Fairfield employees, through the City's deferred compensation program, as an additional benefit which can assist employees to save for retirement.

Background/Synopsis:

Ohio Revised Code Section 148.04 authorizes employers to offer the Roth 457 option within its public employee deferred compensation program. The Roth 457 option has been identified as an additional benefit that can assist City employees to save for retirement by expanding their portfolio to include this option for possible tax savings.

Financial Impact:

There is no financial impact to the City of Fairfield.

Emergency Provision Explanation:

N/A

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. Roth 457-Ord

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO EXECUTE AN EMPLOYER ADOPTION AGREEMENT WITH THE OHIO PUBLIC EMPLOYEES DEFERRED COMPENSATION BOARD TO OFFER A ROTH 457 OPTION TO CITY OF FAIRFIELD EMPLOYEES.

WHEREAS, pursuant to Ohio Revised Code 148.06, the City of Fairfield offers a deferred compensation program to employees through the Ohio Deferred Compensation program; and

WHEREAS, Senate Bill 220 was signed into law on March 19, 2017 to allow a Roth 457 option to be offered within public employee deferred compensation programs as an additional benefit that can assist employees to save for retirement; and

WHEREAS, employers who chose to offer the Roth 457 option to their employees must execute an Employer Adoption Agreement with the Ohio Public Employees Deferred Compensation Board; and

WHEREAS, Council endorses and authorizes the expansion of the Ohio Deferred Compensation program to include the Roth 457 option as a means for employees to expand their retirement portfolios and obtain possible tax advantages.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Fairfield, Ohio that:

Section 1. The City Manager is authorized to execute the Employer Adoption Agreement and any and all other documents and/or agreements with the Ohio Public Employees Deferred Compensation Board necessary to implement the Roth 457 option for employees.

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	
Third Reading	_____	

ATTEST:

Clerk of Council

Attachment: Roth 457-Ord (3628 : Approve and Authorize the Roth 457 option for City of Fairfield Employees)

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Roth 457-Ord

Attachment: Roth 457-Ord (3628 : Approve and Authorize the Roth 457 option for City of Fairfield Employees)



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Chris Hacker,
 Submitting Department: Finance

Subject:

Reduce and Recertify Special Assessments Levied for the Purpose of Constructing Certain Improvements

Legislation Title:

An ordinance determining to reduce and recertify special assessments levied for the purpose of constructing certain improvements and declaring an emergency.

Recommendation:

It is necessary for the City Council to pass an ordinance to reduce special assessments levied for the purposes of constructing certain improvements at the Cincinnati Mills Mall.

It is recommended that Council authorize and direct the preparation of legislation to reduce the special assessments levied for the purpose of constructing certain improvements at the parking garage located at the Cincinnati Mills Mall. In order to meet the special assessment deadline of Butler

County, a suspension of the rules and emergency are requested.

Background/Synopsis:

The cooperative agreement entered into by the City and the Port Authority of Greater Cincinnati dated February 1, 2004 requires the reduction and recertification of special assessments levied for the purpose of certain improvements at the Cincinnati Mills Parking Garage based on funds made available during 2023 and 2024. The City has received the report of the Administrator of the Cooperative Agreement detailing the amount of the debt service payments in lieu of taxes and other funds being made available and it has been determined that the amount of assessments needed to be certified to cover the debt service payment per Exhibit B.

Financial Impact:

The reduction in the assessment will be certified by the Butler County Auditor for collection in order to pay debt services on bonds issued for the construction of improvements that occurred at the Cincinnati Mall parking garage. The City is the pass-through entity for the special assessments and the amounts are already appropriated in the 2023 Operating Budget.

Emergency Provision Explanation:

In order to meet deadlines established by the Butler County Auditor's Office.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. City of Fairfield Mills SA reduction 2023(31268553.2)

CITY OF FAIRFIELD, OHIO

ORDINANCE NO. _____

AN ORDINANCE DETERMINING TO REDUCE AND
RECERTIFY SPECIAL ASSESSMENTS LEVIED FOR THE
PURPOSE OF CONSTRUCTING CERTAIN IMPROVEMENTS
AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to a petition filed by the owners of benefited properties dated December 30, 2003, (the "Petition") this City Council ("Council") of the City of Fairfield, Butler County, Ohio (herein the "City") by Resolution No. 2-04 adopted January 12, 2004, has declared the necessity of acquiring and constructing the improvements described in such Resolution and has adopted the assessments with respect to such improvements prepared and filed with the Clerk of Council and by Ordinance No. 5-04 adopted on January 12, 2004, determined to proceed with said improvements; and

WHEREAS, in accordance with the Petition, the improvements identified in such Resolution and Ordinance (hereinafter called the "Improvements") were acquired and constructed on behalf of the City and the City of Forest Park, Hamilton County, Ohio (herein, "Forest Park"), acting jointly and in cooperation with the Port of Greater Cincinnati Development Authority (the "Port Authority"); and

WHEREAS, this Council by Ordinance No. 6-04 adopted January 12, 2004 levied special assessments for the Improvements against benefited properties in the City and certified said assessments to the Butler County Auditor for collection; and

WHEREAS, pursuant to the Petition, the assessments to be certified for collection in each year are to be adjusted in accordance with the Tax Increment Service and Cooperative Agreement (the "Cooperative Agreement") entered into by and among the City, Forest Park, the property owner and the Port Authority, dated February 1, 2004, the Trust Indenture (the "Trust Indenture") by and between the Port Authority and U.S. Bank Trust Company, National Association (as successor to U.S. Bank National Association), dated February 1, 2004 and an annual report to be prepared and provided to the City and others by the Administrator, as defined in the Cooperative Agreement; and

WHEREAS, the Cooperative Agreement and Trust Indenture require the Administrator to determine and include in its annual report: (A) the Fairfield City Gross Annual Assessments and Forest Park Gross Annual Assessments for the following collection year, (B) the Aggregate Annual Required Assessments for the applicable year, as reduced by (i) the amount of service payments in lieu of taxes collected and estimated to be collected pursuant to section 5709.42 of the Ohio Revised Code and the Cooperative Agreement and (ii) other available amounts, as set forth in the Trust Indenture, and (C) the net amounts of the special assessments to be certified for collection that year by the City (the "Fairfield City Net Annual Assessments" referred to therein) and by Forest Park (the "Forest Park Net Annual Assessments" referred to therein); and

WHEREAS, original tax parcel A0700017000078 (including both Part 1 and Part 2) has been subdivided and new tax parcel A0700017000103 has been created with a portion of the acreage originally included in the original tax parcel A0700017000078, and the Petition and the Cooperative Agreement provide that the Special Assessments shall be apportioned and charged on a proportionate basis (based on a formula included in the Petition) to any new tax parcels and the remaining parcels as determined by the Administrator; and

WHEREAS, the City has previously received and accepted the report of the Administrator on the reapportionment of the Special Assessment to and between tax parcels A0700017000078 and A0700017000103; and

WHEREAS, the City has received the 2023 annual report of the Administrator, detailing calculations of the amounts identified in the several preceding recitals to this ordinance, including the allocations of the special assessments among affected tax parcels, estimates of the amount of service payments in lieu of taxes and other funds to be available during 2023 and 2024 for the purpose of making debt service and related payments, and indicating the reduction percentages and amounts to be applied in order to reduce the Fairfield City Gross Annual Assessments to the Fairfield City Net Annual Assessments to be collected for the 2024 collection year (with the related Forest Park determinations made on the same basis); and

WHEREAS, this Council determines that the assessments previously levied and certified to the County Auditor shall be reduced for collection year 2024, shall be allocated pursuant to and in accordance with the Administrator's report and shall be reduced and re-certified in accordance herewith;

NOW, THEREFORE, the Council of the City of Fairfield, County of Butler, Ohio hereby ordains:

SECTION 1. That the assessments of the cost and expense of the Improvements plus Administrative Expenses, which were previously certified by this Council to the Butler County Auditor's Office for parcel numbers and in the amounts as set forth in Exhibit A attached hereto, and which were thereafter reapportioned to and between tax parcels A0700017000078 and A0700017000103 in the amounts identified in Exhibit B attached hereto and certified to the County Auditor, shall, pursuant to and in accordance with the Administrator's report, be reduced for collection year 2024 and shall be allocated and re-certified for collection year 2024 in the amounts set forth on Exhibit B attached hereto.

SECTION 2. That the Clerk of Council is hereby directed to deliver a certified copy of this Ordinance to the County Auditor within twenty (20) days after its adoption.

SECTION 3. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION 4. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of this City, and for the further reason that the immediate adoption of said Ordinance is necessary for the orderly certification of the assessments; therefore, this Ordinance shall be in full force and effect from and immediately after its adoption.

ADOPTED August __, 2023.

Presiding Officer

Attest:

Clerk of Council

CERTIFICATE

The undersigned hereby certifies that the foregoing is a true and correct copy of an Ordinance adopted on the ____ day of August, 2023, and that on the ____ day of August, 2023, a date within twenty (20) days of the adoption of the foregoing Ordinance, a true and correct copy of such Ordinance was filed with the County Auditor.

Clerk of Council

RECEIPT

The undersigned hereby acknowledges receipt of the foregoing Ordinance.

County Auditor

Dated: _____

EXHIBIT A

Cincinnati Mills
Allocation of Assessments to Parcels

Tax Parcel Butler County	Acreage	Property Use	Assessable		Principal		Total
			Acreage	Assessable SF	Portion of Special Assessment	Special Assessment	
A07000170000078 (Part 1)	14.872	Kohls, mall, parking and garage	14.872	283,144	\$3,483,923	\$7,905,748	
A07000170000078 (Part 2)	0.415	Residual parcel	0.415		\$14,802	\$33,590	
A07000170000097 Exempt	5.711	Garage				\$0	
A07000170000098 Exempt	0.729	Ring road				\$0	
A07000170000087 Exempt	1.054	Detention pond				\$0	
	22.781	Total	15.287	283,144	\$3,498,725	\$7,939,338	

EXHIBIT B

**Port of Greater Cincinnati Development Authority
Cooperative Public Parking and Infrastructure Project**

**Special Assessments
for collection year 2024**

Parcel Number	Principal Portion of the Special Assessment	Total Special Assessment	Gross Annual Assessments	2024 Reduction Amount	Net Annual Assessments to be Collected in 2024
Butler County					
A0700017000078	\$1,977,344.79	\$4,487,008.04	\$166,489.96	\$31,243.12	\$135,246.84
A0700017000103	1,521,380.52	3,452,329.95	128,098.34	24,038.63	104,059.71
<i>Subtotal:</i>	\$3,498,725.31	\$7,939,337.99	\$294,588.30	\$55,281.75	\$239,306.55



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Chris Hacker,
 Submitting Department: Finance

Subject:

Special Assessments for the Repair of Sidewalks

Legislation Title:

Ordinance levying special assessments for the repair of sidewalks (including aprons) in the City of Fairfield, Ohio and declaring an emergency.

Recommendation:

It is recommended that City Council authorize and direct the preparation of legislation to levy the assessments for the repair of sidewalks against lands and lots benefited by such improvements. The legislation will require the emergency clause since unpaid assessments will be billed to the property owners to allow 30 days for payment before certifying the outstanding balance to the County Auditor and issuing bonds.

Background/Synopsis:

This is the first step in assessing the properties for sidewalk repairs. In accordance with State law, City Council must now pass an ordinance to levy assessments at this time for all unpaid accounts. If after 30 days accounts have not been paid then Council will authorize the issuance of assessment bonds and certify the debt service to the County Auditor for collection.

The 2023 Sidewalk Program required that property owners repair sidewalks that were marked for replacement. Resolution 1-23 passed by Council on February 13, 2023 declared the necessity to make sidewalk repairs. Invoices totaling \$120,942.38 for sidewalk repairs were sent out to property owners that benefited from the repairs. As of July 28, 2023, assessments outstanding were \$47,220.75. Letters will be sent to property owners stating that all outstanding assessments are to be paid by a specified date to be determined or the County Auditor will place the assessment on the tax bills over the next 5 years for collection.

Financial Impact:

Assessments remaining unpaid will be certified to the County Auditor for Collection in order to pay debt service on special assessment bonds.

Emergency Provision Explanation:

The legislation will require the emergency clause since unpaid assessments will be billed to the property owners to allow 30 days for payment before certifying the outstanding balance to the County Auditor and issuing bonds.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. 20230801_Outstanding_Sidewalk_Invoices
2. Sidewalk Assessments-Ord

Bill Number	Reference	Billed Amount	Unpaid	Customer #	Address #
3108	2023-04-11 132280	258.00	258.00	132280	0
3203	2023-04-21 132106	60.00	60.00	132106	0
2885	2023-03-07 132039	60.00	60.00	132039	0
3124	2023-04-11 132018	220.00	220.00	132018	0
2986	2023-03-15 131986	60.00	60.00	131986	0
2834	2023-03-07 131879	120.00	120.00	131879	0
3237	2023-04-21 131846	60.00	0.00	131846	0
3101	2023-04-11 131722	1,018.75	1,018.75	131722	0
2839	2023-03-07 131676	60.00	0.00	131676	0
3031	2023-03-24 131673	60.00	60.00	131673	0
2909	2023-03-15 131661	60.00	60.00	131661	0
3122	2023-04-11 131606	60.00	0.00	131606	0
3033	2023-03-24 131589	60.00	60.00	131589	0
3273	2023-04-21 131512	405.00	0.00	131512	0
3092	2023-03-24 131423	440.00	440.00	131423	0
3250	2023-04-21 131405	60.00	0.00	131405	0
3168	2023-04-11 131388	60.00	0.00	131388	0
3201	2023-04-21 131232	120.00	0.00	131232	0
3083	2023-03-24 131071	176.00	0.00	131071	0
2913	2023-03-15 131035	60.00	0.00	131035	0
2942	2023-03-15 131010	242.00	242.00	131010	0
2929	2023-03-15 130971	120.00	120.00	130971	0
2892	2023-03-07 130929	176.00	0.00	130929	0
3272	2023-04-21 130847	176.00	0.00	130847	0
2821	2023-03-07 130825	120.00	120.00	130825	0
3162	2023-04-11 130804	60.00	0.00	130804	0
2872	2023-03-07 130746	700.00	700.00	130746	1
2943	2023-03-15 130685	60.00	0.00	130685	0
2893	2023-03-07 130662	2,186.00	0.00	130662	1
3008	2023-03-24 130618	220.00	220.00	130618	0
3017	2023-03-24 130571	374.00	0.00	130571	0
3062	2023-03-24 130395	60.00	0.00	130395	0
3026	2023-03-24 130353	400.50	400.50	130353	0
3161	2023-04-11 130243	60.00	0.00	130243	0
2877	2023-03-07 130237	60.00	60.00	130237	0
3145	2023-04-11 130210	1,736.25	1,736.25	130210	0
3044	2023-03-24 130038	60.00	0.00	130038	0
3187	2023-04-11 130022	220.00	0.00	130022	0
2842	2023-03-07 129983	60.00	0.00	129983	0
3207	2023-04-21 129975	60.00	0.00	129975	0
3040	2023-03-24 129757	176.00	0.00	129757	0
2824	2023-03-07 129736	60.00	60.00	129736	0
2952	2023-03-15 129595	462.00	462.00	129595	0
3052	2023-03-24 129507	242.00	242.00	129507	0
3274	2023-04-21 129493	434.00	0.00	129493	0
3252	2023-04-21 129411	60.00	60.00	129411	0

Attachment: 20230801_Outstanding_Sidewalk_Invoices (3642 : Special Assessments for the Repair of Sidewalks)

3204	2023-04-21 129385	176.00	0.00	129385	0
2915	2023-03-15 129358	60.00	60.00	129358	0
3126	2023-04-11 129304	60.00	0.00	129304	0
3000	2023-03-24 129264	120.00	120.00	129264	0
2961	2023-03-15 129257	462.00	0.00	129257	0
3179	2023-04-11 129249	198.00	198.00	129249	0
2829	2023-03-07 129216	418.00	0.00	129216	0
2873	2023-03-07 128985	60.00	0.00	128985	0
2888	2023-03-07 128842	60.00	0.00	128842	1
2887	2023-03-07 128842	2,812.00	0.00	128842	1
2886	2023-03-07 128842	378.00	0.00	128842	1
2866	2023-03-07 128842	270.00	270.00	128842	1
2865	2023-03-07 128842	198.00	198.00	128842	1
2804	2023-03-07 128815	2,398.50	2,398.50	128815	0
2883	2023-03-07 128789	1,248.75	298.75	128789	0
2967	2023-03-15 128784	1,502.50	0.00	128784	0
3073	2023-03-24 128692	60.00	0.00	128692	0
2818	2023-03-07 128669	176.00	0.00	128669	0
3210	2023-04-21 128515	60.00	0.00	128515	0
2947	2023-03-15 128310	462.00	462.00	128310	0
2822	2023-03-07 128299	60.00	0.00	128299	0
2864	2023-03-07 128292	1,788.75	0.00	128292	0
2863	2023-03-07 128292	202.50	0.00	128292	0
2862	2023-03-07 128292	154.00	0.00	128292	0
2861	2023-03-07 128292	708.75	0.00	128292	0
2860	2023-03-07 128292	176.00	0.00	128292	0
2854	2023-03-07 128292	176.00	0.00	128292	0
2853	2023-03-07 128292	280.00	0.00	128292	0
2852	2023-03-07 128292	236.25	0.00	128292	0
2851	2023-03-07 128292	225.00	0.00	128292	0
2850	2023-03-07 128292	220.00	0.00	128292	0
2849	2023-03-07 128292	247.50	0.00	128292	0
3195	2023-04-11 126343	120.00	120.00	126343	0
2806	2023-03-07 126342	60.00	60.00	126342	0
3277	2023-04-21 126320	1,777.50	0.00	126320	0
3043	2023-03-24 126281	220.00	220.00	126281	0
3103	2023-04-11 126257	60.00	60.00	126257	1
2859	2023-03-07 126174	495.00	495.00	126174	0
2857	2023-03-07 126174	670.00	670.00	126174	0
3075	2023-03-24 126162	465.00	0.00	126162	0
2868	2023-03-07 126131	60.00	0.00	126131	0
3165	2023-04-11 126110	240.00	240.00	126110	0
3046	2023-03-24 126055	220.00	220.00	126055	0
3111	2023-04-11 125997	180.00	0.00	125997	1
3099	2023-03-24 125924	60.00	0.00	125924	0
2939	2023-03-15 125773	60.00	0.00	125773	1
2959	2023-03-15 125739	60.00	0.00	125739	0

3261	2023-04-21 125467	60.00	60.00	125467	1
2830	2023-03-07 125398	198.00	0.00	125398	0
2925	2023-03-15 125320	440.00	0.00	125320	0
2843	2023-03-07 125197	60.00	0.00	125197	0
3236	2023-04-21 125179	220.00	220.00	125179	0
2937	2023-03-15 125171	60.00	0.00	125171	0
2815	2023-03-07 125053	225.00	225.00	125053	0
2960	2023-03-15 124856	220.00	220.00	124856	0
3116	2023-04-11 124844	120.00	0.00	124844	0
3119	2023-04-11 124833	60.00	60.00	124833	0
2874	2023-03-07 124784	220.00	0.00	124784	0
2876	2023-03-07 124754	258.00	258.00	124754	0
3105	2023-04-11 124620	60.00	0.00	124620	0
3123	2023-04-11 124606	60.00	0.00	124606	0
3134	2023-04-11 124463	60.00	60.00	124463	3
2889	2023-03-07 124422	420.00	420.00	124422	1
2903	2023-03-15 124380	60.00	60.00	124380	0
3112	2023-04-11 124271	154.00	0.00	124271	0
2832	2023-03-07 124161	220.00	0.00	124161	0
3150	2023-04-11 124106	280.00	0.00	124106	0
3177	2023-04-11 124087	154.00	0.00	124087	0
3178	2023-04-11 124061	374.00	174.00	124061	0
3209	2023-04-21 123970	352.00	0.00	123970	0
2990	2023-03-15 123935	352.00	0.00	123935	2
3166	2023-04-11 123903	60.00	0.00	123903	0
2871	2023-03-07 123795	220.00	0.00	123795	2
3249	2023-04-21 123679	60.00	60.00	123679	0
2881	2023-03-07 123647	360.00	0.00	123647	0
3095	2023-03-24 123501	620.00	620.00	123501	1
2827	2023-03-07 123414	220.00	0.00	123414	1
3230	2023-04-21 123391	60.00	0.00	123391	0
2816	2023-03-07 123088	60.00	60.00	123088	1
3096	2023-03-24 123051	176.00	176.00	123051	0
3005	2023-03-24 123043	60.00	60.00	123043	0
3025	2023-03-24 122973	60.00	0.00	122973	0
3106	2023-04-11 122956	60.00	60.00	122956	1
3037	2023-03-24 122919	198.00	198.00	122919	0
3065	2023-03-24 122890	180.00	0.00	122890	0
3139	2023-04-11 122616	60.00	60.00	122616	0
3137	2023-04-11 122488	280.00	0.00	122488	0
3159	2023-04-11 122478	607.50	125.00	122478	0
2994	2023-03-15 122457	60.00	60.00	122457	0
2970	2023-03-15 122216	60.00	60.00	122216	0
3169	2023-04-11 121864	405.00	405.00	121864	0
2968	2023-03-15 121811	60.00	0.00	121811	0
2870	2023-03-07 121754	918.00	918.00	121754	0
2875	2023-03-07 121690	242.00	242.00	121690	0

3041	2023-03-24 121600	120.00	120.00	121600	1
3066	2023-03-24 121501	120.00	0.00	121501	0
3050	2023-03-24 121457	198.00	198.00	121457	0
3089	2023-03-24 121447	198.00	198.00	121447	0
3129	2023-04-11 121427	60.00	60.00	121427	0
2920	2023-03-15 121293	60.00	0.00	121293	0
3264	2023-04-21 121247	60.00	0.00	121247	0
3158	2023-04-21 121234	60.00	0.00	121234	0
3056	2023-03-24 121127	60.00	60.00	121127	0
3253	2023-04-21 120922	60.00	0.00	120922	3
3098	2023-03-24 120861	1,001.25	1,001.25	120861	0
3224	2023-04-21 120816	60.00	60.00	120816	1
2998	2023-03-15 120770	60.00	0.00	120770	0
2996	2023-03-15 120621	60.00	0.00	120621	0
3125	2023-04-11 120573	60.00	60.00	120573	0
3280	2023-04-21 120502	120.00	120.00	120502	0
3229	2023-04-21 120447	236.00	0.00	120447	0
3013	2023-03-24 120253	242.00	0.00	120253	0
2844	2023-03-07 120100	572.00	572.00	120100	0
3151	2023-04-11 120051	60.00	60.00	120051	0
2848	2023-03-07 119964	360.00	360.00	119964	0
3051	2023-03-24 119690	120.00	120.00	119690	0
3182	2023-04-11 119572	60.00	0.00	119572	0
3100	2023-04-11 119537	220.00	220.00	119537	0
3117	2023-04-11 119349	176.00	176.00	119349	1
2971	2023-03-15 119226	60.00	60.00	119226	0
2989	2023-03-15 119163	60.00	60.00	119163	1
3184	2023-04-11 119015	60.00	60.00	119015	0
3226	2023-04-21 118699	60.00	0.00	118699	0
3193	2023-04-11 118630	592.00	0.00	118630	0
3152	2023-04-11 118599	420.00	420.00	118599	0
3121	2023-04-11 118590	60.00	60.00	118590	2
3262	2023-04-21 118485	120.00	120.00	118485	1
2828	2023-03-07 118307	396.00	396.00	118307	2
2814	2023-03-07 118264	60.00	0.00	118264	0
2977	2023-03-15 117916	60.00	60.00	117916	0
3157	2023-04-11 117807	346.00	346.00	117807	0
3059	2023-03-24 117515	60.00	0.00	117515	0
3175	2023-04-11 117019	60.00	0.00	117019	1
2878	2023-03-07 117002	60.00	60.00	117002	0
2927	2023-03-15 116632	60.00	60.00	116632	0
3132	2023-04-11 116607	264.00	0.00	116607	0
2838	2023-03-07 116536	60.00	0.00	116536	0
3225	2023-04-21 116524	198.00	198.00	116524	0
3232	2023-04-21 116460	176.00	0.00	116460	0
3007	2023-03-24 116417	291.50	0.00	116417	0
2819	2023-03-07 116417	726.00	0.00	116417	0

2809	2023-03-07 116390	1,383.75	1,383.75	116390	0
3002	2023-03-24 116294	318.00	0.00	116294	0
3279	2023-04-21 116272	220.00	0.00	116272	0
3239	2023-04-21 116235	180.00	180.00	116235	0
3192	2023-04-21 116217	588.00	588.00	116217	1
2803	2023-03-07 116165	262.50	262.50	116165	1
3019	2023-03-24 114202	60.00	60.00	114202	2
3028	2023-03-24 114077	60.00	0.00	114077	1
2817	2023-03-07 113416	60.00	0.00	113416	0
2801	2023-03-07 113412	60.00	60.00	113412	0
2802	2023-03-07 113408	60.00	60.00	113408	0
2805	2023-03-07 113399	641.25	0.00	113399	0
2813	2023-03-07 113191	60.00	0.00	113191	0
2812	2023-03-07 113181	60.00	60.00	113181	0
2811	2023-03-07 113172	60.00	0.00	113172	0
2810	2023-03-07 113171	60.00	0.00	113171	0
2978	2023-03-15 113164	220.00	0.00	113164	0
2807	2023-03-07 113143	60.00	0.00	113143	0
2808	2023-03-07 113139	60.00	60.00	113139	0
3006	2023-03-24 113131	60.00	0.00	113131	0
3004	2023-03-24 113124	60.00	0.00	113124	2
3003	2023-03-24 113121	198.00	0.00	113121	0
3023	2023-03-24 113113	180.00	0.00	113113	0
2910	2023-03-15 113060	60.00	0.00	113060	0
2894	2023-03-07 113041	242.00	0.00	113041	0
2969	2023-03-15 113006	60.00	60.00	113006	0
2912	2023-03-15 112984	60.00	0.00	112984	0
2911	2023-03-15 112982	60.00	0.00	112982	0
2908	2023-03-15 112975	60.00	0.00	112975	0
2907	2023-03-15 112972	60.00	0.00	112972	0
2940	2023-03-15 112971	60.00	0.00	112971	0
2935	2023-03-15 112964	264.00	264.00	112964	0
2934	2023-03-15 112956	280.00	0.00	112956	0
2933	2023-03-15 112956	400.00	0.00	112956	0
2936	2023-03-15 112953	60.00	60.00	112953	0
2938	2023-03-15 112950	60.00	0.00	112950	0
2941	2023-03-15 112946	522.00	0.00	112946	0
2944	2023-03-15 112931	396.00	0.00	112931	0
2945	2023-03-15 112930	990.00	790.00	112930	2
2946	2023-03-15 112928	220.00	0.00	112928	0
2948	2023-03-15 112922	60.00	60.00	112922	0
3001	2023-03-24 112899	120.00	0.00	112899	0
2976	2023-03-15 112882	60.00	0.00	112882	0
2800	2023-03-07 112878	120.00	0.00	112878	0
2914	2023-03-15 112876	120.00	120.00	112876	3
2975	2023-03-15 112862	60.00	0.00	112862	0
2993	2023-03-15 112852	180.00	180.00	112852	0

3060	2023-03-24 112583	60.00	0.00	112583	0
2991	2023-03-15 112428	60.00	0.00	112428	0
2992	2023-03-15 112427	60.00	0.00	112427	0
3032	2023-03-24 112266	60.00	0.00	112266	0
3034	2023-03-24 112260	60.00	0.00	112260	1
2997	2023-03-15 112253	220.00	0.00	112253	0
2995	2023-03-15 112243	878.13	0.00	112243	0
2999	2023-03-15 112236	378.00	0.00	112236	0
2988	2023-03-15 112235	60.00	0.00	112235	0
3015	2023-03-24 112231	180.00	180.00	112231	2
2895	2023-03-07 112221	60.00	0.00	112221	0
2896	2023-03-07 112220	220.00	0.00	112220	0
2966	2023-03-15 112206	120.00	0.00	112206	0
2904	2023-03-15 112178	120.00	0.00	112178	0
2902	2023-03-15 112169	198.00	0.00	112169	0
3012	2023-03-24 112167	60.00	0.00	112167	0
3014	2023-03-24 112161	340.00	0.00	112161	0
2983	2023-03-15 111693	2,476.00	0.00	111693	0
2982	2023-03-15 111692	220.00	0.00	111692	0
2981	2023-03-15 111689	292.50	0.00	111689	0
2980	2023-03-15 111688	60.00	0.00	111688	0
2979	2023-03-15 111674	240.00	240.00	111674	0
3027	2023-03-24 111665	440.00	440.00	111665	0
3030	2023-03-24 111533	60.00	0.00	111533	0
2985	2023-03-15 111527	60.00	0.00	111527	0
2984	2023-03-15 111526	60.00	60.00	111526	0
3029	2023-03-24 111521	500.00	0.00	111521	0
2901	2023-03-15 111499	418.00	418.00	111499	0
3009	2023-03-24 111493	60.00	60.00	111493	0
3010	2023-03-24 111489	60.00	0.00	111489	0
3011	2023-03-24 111482	2,490.00	0.00	111482	0
2957	2023-03-15 111471	60.00	0.00	111471	0
2955	2023-03-15 111470	220.00	0.00	111470	0
2953	2023-03-15 111468	60.00	0.00	111468	0
2906	2023-03-15 111461	176.00	176.00	111461	0
2932	2023-03-15 111453	60.00	0.00	111453	0
2931	2023-03-15 111452	236.00	0.00	111452	0
2930	2023-03-15 111450	60.00	0.00	111450	0
2928	2023-03-15 111446	2,025.00	0.00	111446	0
2926	2023-03-15 111438	60.00	0.00	111438	0
3022	2023-03-24 111426	60.00	0.00	111426	0
3021	2023-03-24 111422	60.00	0.00	111422	0
3020	2023-03-24 111421	198.00	198.00	111421	0
3018	2023-03-24 111419	236.00	0.00	111419	0
3016	2023-03-24 111418	60.00	0.00	111418	0
2924	2023-03-15 111416	440.00	0.00	111416	0
2922	2023-03-15 111409	510.00	0.00	111409	0

2921	2023-03-15 111406	60.00	0.00	111406	0
2923	2023-03-15 111405	2,441.25	2,441.25	111405	0
2916	2023-03-15 111392	198.00	0.00	111392	0
2917	2023-03-15 111384	60.00	0.00	111384	0
2918	2023-03-15 111383	60.00	0.00	111383	0
2919	2023-03-15 111381	60.00	0.00	111381	0
2950	2023-03-15 111378	60.00	60.00	111378	0
2951	2023-03-15 111377	528.00	0.00	111377	0
2954	2023-03-15 111369	60.00	0.00	111369	0
2956	2023-03-15 111368	352.00	0.00	111368	0
2958	2023-03-15 111367	60.00	60.00	111367	0
2962	2023-03-15 111364	60.00	0.00	111364	0
2963	2023-03-15 111363	60.00	0.00	111363	0
2964	2023-03-15 111361	60.00	0.00	111361	0
2965	2023-03-15 111359	258.00	0.00	111359	0
2974	2023-03-15 111351	60.00	60.00	111351	0
2973	2023-03-15 111350	180.00	0.00	111350	0
2905	2023-03-15 111227	198.00	0.00	111227	1
3174	2023-04-11 110964	60.00	0.00	110964	1
2891	2023-03-07 110470	330.00	0.00	110470	0
2890	2023-03-07 110465	296.00	296.00	110465	0
2880	2023-03-07 110454	1,052.50	1,052.50	110454	2
2858	2023-03-07 110409	528.00	0.00	110409	0
2899	2023-03-07 110352	220.00	0.00	110352	0
2898	2023-03-07 110282	60.00	0.00	110282	2
2900	2023-03-15 110265	258.00	0.00	110265	2
2897	2023-03-07 110215	307.50	307.50	110215	2
2855	2023-03-07 109305	60.00	0.00	109305	0
3260	2023-04-21 109181	120.00	120.00	109181	0
2867	2023-03-07 108884	558.50	0.00	108884	0
2835	2023-03-07 108874	60.00	60.00	108874	0
2869	2023-03-07 108858	60.00	60.00	108858	0
2879	2023-03-07 108845	302.00	0.00	108845	0
2884	2023-03-07 108840	120.00	0.00	108840	0
2847	2023-03-07 108829	120.00	0.00	108829	0
2846	2023-03-07 108821	450.00	0.00	108821	0
2845	2023-03-07 108820	236.00	0.00	108820	0
2840	2023-03-07 108816	374.00	374.00	108816	0
2837	2023-03-07 108808	396.00	396.00	108808	0
2836	2023-03-07 108806	120.00	0.00	108806	0
2833	2023-03-07 108802	60.00	60.00	108802	0
2831	2023-03-07 108799	60.00	0.00	108799	0
2820	2023-03-07 108795	202.50	0.00	108795	0
2826	2023-03-07 108735	60.00	60.00	108735	0
2825	2023-03-07 108731	60.00	0.00	108731	0
2987	2023-03-15 108645	440.00	0.00	108645	0
2949	2023-03-15 108541	154.00	0.00	108541	0

3036	2023-03-24 108187	60.00	0.00	108187	0
3181	2023-04-11 107271	550.00	550.00	107271	2
2823	2023-03-07 106306	120.00	0.00	106306	0
3167	2023-04-11 106113	896.00	896.00	106113	1
3110	2023-04-11 106072	60.00	0.00	106072	0
3186	2023-04-11 106053	60.00	0.00	106053	0
3156	2023-04-11 106038	60.00	0.00	106038	0
3160	2023-04-11 106009	60.00	0.00	106009	0
3164	2023-04-11 105978	220.00	0.00	105978	0
3163	2023-04-11 105977	132.00	0.00	105977	0
3113	2023-04-11 105892	360.00	360.00	105892	0
3115	2023-04-11 105878	60.00	0.00	105878	0
3114	2023-04-11 105877	60.00	0.00	105877	0
3127	2023-04-11 105845	352.00	0.00	105845	0
3128	2023-04-11 105844	60.00	0.00	105844	0
3130	2023-04-11 105840	60.00	0.00	105840	0
3136	2023-04-11 105816	60.00	0.00	105816	2
3155	2023-04-11 105176	60.00	60.00	105176	0
3154	2023-04-11 105175	60.00	0.00	105175	0
3148	2023-04-11 105170	456.00	0.00	105170	0
3216	2023-04-21 105167	198.00	0.00	105167	0
3218	2023-04-21 105162	60.00	0.00	105162	0
3208	2023-04-21 105161	60.00	0.00	105161	0
3217	2023-04-21 105155	60.00	0.00	105155	0
3215	2023-04-21 105152	220.00	0.00	105152	0
3213	2023-04-21 105150	220.00	0.00	105150	0
3211	2023-04-21 105147	60.00	60.00	105147	0
3212	2023-04-21 105140	176.00	0.00	105140	0
3214	2023-04-21 105137	416.00	0.00	105137	0
3143	2023-04-11 105135	236.00	0.00	105135	0
3138	2023-04-11 105129	60.00	0.00	105129	0
3256	2023-04-21 105120	120.00	0.00	105120	1
3131	2023-04-11 105119	120.00	0.00	105119	0
3133	2023-04-11 105117	438.50	0.00	105117	0
3135	2023-04-11 105114	60.00	60.00	105114	0
3223	2023-04-21 105108	176.00	0.00	105108	0
3221	2023-04-21 105107	352.00	352.00	105107	0
3219	2023-04-21 105106	352.00	0.00	105106	0
3220	2023-04-21 105104	220.00	220.00	105104	0
3222	2023-04-21 105103	220.00	220.00	105103	0
3227	2023-04-21 105095	176.00	0.00	105095	0
3231	2023-04-21 105091	60.00	0.00	105091	0
3233	2023-04-21 105090	176.00	0.00	105090	0
3234	2023-04-21 105085	220.00	220.00	105085	0
3228	2023-04-21 105080	120.00	120.00	105080	0
3140	2023-04-11 105079	330.00	0.00	105079	0
3141	2023-04-11 105078	176.00	176.00	105078	0

3142	2023-04-11 105075	852.00	852.00	105075	0
3144	2023-04-11 105074	180.00	0.00	105074	0
3146	2023-04-11 105073	60.00	60.00	105073	1
3149	2023-04-11 105070	220.00	0.00	105070	0
3153	2023-04-11 105066	60.00	60.00	105066	0
3147	2023-04-11 104382	60.00	0.00	104382	0
3120	2023-04-11 103909	340.00	340.00	103909	3
2856	2023-03-07 103882	880.00	0.00	103882	0
3185	2023-04-11 103424	60.00	0.00	103424	0
3183	2023-04-11 103415	60.00	60.00	103415	0
3176	2023-04-11 103402	60.00	60.00	103402	0
3188	2023-04-11 103388	154.00	0.00	103388	0
3173	2023-04-11 103368	60.00	0.00	103368	0
3170	2023-04-11 103355	176.00	0.00	103355	0
3171	2023-04-11 103352	360.00	360.00	103352	0
3172	2023-04-11 103347	60.00	60.00	103347	0
3180	2023-04-11 103331	60.00	0.00	103331	0
3189	2023-04-11 103317	242.00	0.00	103317	0
3190	2023-04-11 103316	60.00	0.00	103316	0
3270	2023-04-21 103306	60.00	0.00	103306	0
3271	2023-04-21 103303	176.00	0.00	103303	0
3269	2023-04-21 103294	660.00	660.00	103294	0
3068	2023-03-24 103225	176.00	176.00	103225	0
3069	2023-03-24 103221	60.00	0.00	103221	0
3070	2023-03-24 103219	176.00	0.00	103219	0
3088	2023-03-24 103218	60.00	0.00	103218	0
3087	2023-03-24 103217	60.00	60.00	103217	0
3093	2023-03-24 103207	220.00	0.00	103207	0
3094	2023-03-24 103204	280.00	0.00	103204	0
3091	2023-03-24 103186	60.00	0.00	103186	0
3064	2023-03-24 103179	60.00	0.00	103179	0
3058	2023-03-24 103171	60.00	0.00	103171	0
3061	2023-03-24 103168	60.00	0.00	103168	0
3063	2023-03-24 103166	60.00	0.00	103166	0
3090	2023-03-24 103162	220.00	220.00	103162	0
3067	2023-03-24 103153	220.00	0.00	103153	0
3235	2023-04-21 103036	60.00	0.00	103036	0
3045	2023-03-24 103023	60.00	60.00	103023	0
3047	2023-03-24 103018	176.00	0.00	103018	0
3048	2023-03-24 103017	198.00	0.00	103017	1
3259	2023-04-21 102973	1,665.00	0.00	102973	0
3053	2023-03-24 102955	176.00	0.00	102955	0
3054	2023-03-24 102949	60.00	0.00	102949	0
3057	2023-03-24 102937	60.00	0.00	102937	0
3055	2023-03-24 102934	440.00	0.00	102934	0
3072	2023-03-24 102929	60.00	0.00	102929	0
3071	2023-03-24 102925	60.00	0.00	102925	0

3049	2023-03-24 102897	60.00	0.00	102897	0
3240	2023-04-21 102378	242.00	0.00	102378	0
3241	2023-04-21 102377	280.00	0.00	102377	0
3242	2023-04-21 102376	60.00	0.00	102376	0
3243	2023-04-21 102375	60.00	0.00	102375	0
3244	2023-04-21 102374	60.00	0.00	102374	0
3245	2023-04-21 102371	60.00	0.00	102371	0
3246	2023-04-21 102370	220.00	0.00	102370	0
3247	2023-04-21 102369	60.00	0.00	102369	0
3248	2023-04-21 102368	60.00	0.00	102368	0
3251	2023-04-21 102355	280.00	280.00	102355	0
3196	2023-04-11 102341	60.00	0.00	102341	0
3198	2023-04-11 102340	60.00	0.00	102340	0
3200	2023-04-21 102339	176.00	0.00	102339	0
3206	2023-04-21 102332	176.00	0.00	102332	0
3205	2023-04-21 102329	60.00	0.00	102329	0
3257	2023-04-21 102319	60.00	0.00	102319	0
3258	2023-04-21 102317	1,248.75	1,248.75	102317	0
3039	2023-03-24 102311	176.00	0.00	102311	0
3042	2023-03-24 102304	198.00	0.00	102304	0
3038	2023-03-24 102299	236.00	0.00	102299	0
3035	2023-03-24 102296	60.00	0.00	102296	0
3265	2023-04-21 102291	440.00	0.00	102291	0
3267	2023-04-21 102290	619.50	619.50	102290	0
3268	2023-04-21 102286	528.00	0.00	102286	0
3266	2023-04-21 102285	60.00	0.00	102285	0
3263	2023-04-21 102283	2,325.00	2,325.00	102283	0
3255	2023-04-21 102270	547.50	0.00	102270	0
3254	2023-04-21 102268	60.00	0.00	102268	0
3202	2023-04-21 102265	120.00	120.00	102265	0
3079	2023-03-24 102261	176.00	0.00	102261	0
3080	2023-03-24 102260	60.00	0.00	102260	0
3082	2023-03-24 102257	176.00	0.00	102257	0
3086	2023-03-24 102252	60.00	0.00	102252	0
3084	2023-03-24 102241	60.00	0.00	102241	1
3085	2023-03-24 102240	220.00	0.00	102240	0
3081	2023-03-24 102237	60.00	0.00	102237	0
3275	2023-04-21 102234	60.00	0.00	102234	0
3276	2023-04-21 102230	120.00	0.00	102230	0
3078	2023-03-24 102228	560.00	560.00	102228	0
3199	2023-04-11 102226	154.00	154.00	102226	0
3197	2023-04-11 102225	60.00	0.00	102225	0
3191	2023-04-11 102221	532.00	0.00	102221	3
3107	2023-04-11 102218	60.00	0.00	102218	0
3194	2023-04-11 102209	180.00	0.00	102209	0
3109	2023-04-11 102206	60.00	0.00	102206	0
3104	2023-04-11 102201	88.00	88.00	102201	0

3074	2023-03-24 102199	708.00	0.00	102199	0
3076	2023-03-24 102191	60.00	0.00	102191	1
3077	2023-03-24 102181	180.00	0.00	102181	0
3102	2023-04-11 102160	60.00	0.00	102160	1
3278	2023-04-21 102155	60.00	0.00	102155	0
3281	2023-04-21 102119	708.00	0.00	102119	0
3282	2023-04-21 102112	340.00	340.00	102112	0
3097	2023-03-24 102063	120.00	0.00	102063	0
3238	2023-04-21 102049	264.00	0.00	102049	0
3118	2023-04-11 101393	660.00	660.00	101393	4
3024	2023-03-24 100149	60.00	0.00	100149	0
2972	2023-03-15 100149	60.00	0.00	100149	0
2882	2023-03-07 100149	220.00	0.00	100149	0
2841	2023-03-07 100149	60.00	0.00	100149	0
		120,942.38	47,220.75		

Name 1	Mailing Address	Parcel
TAYONG, WILSON	14 LAKE CUMBERLAND DRIVE	A0700169000058
BRAUNIG, KAITLYN	6088 MONASTERY DR	A0700236000015
MIRA, MARY	260 MARTHA LANE	A0700214000066
GRIMES, AUSTIN	1081 DAVISON DR	A0700111000129
LACHANCE, ANGEL	5604 RANDY DRIVE	A0700179000011
KLEI, MARY	5497 BOEHM DR	A0700214000042
LAY, TONY	6502 RIVER RD	A0700113000044
STUBBLEFIELD, GLORIA	5893 LAKE CIRCLE DR	A0700169000018
BROWN, VALERIE	5569 BOEHM DR	A0700214000033
SOROSIAK, ELIZABETH	5620 WINTON RD	A0700179000004
BERTRAM, MARIA SYLVIA	5563 CRESTVIEW DRIVE	A0700147000035
SCHULER, JASON	5674 LAKE MEAD DRIVE	A0700111000133
FRITZ, JOSEPH	5764 WINTON RD	A0700127000010
THAPA, PRUNA	10 TRAPPIST WALK CT	A0700237000006
ABRAHAM, MATTHEW	6005 HERITAGE KNOLL TERRACE	A0700218000018
ORUME, FRANCIS	555 RIVERBEND CT	A0700243000024
COPENHAVER, CRAIG	5840 LAKE TAHOE COURT	A0700153000046
BECKHAM, JEANETTE	6064 MONASTERY DRIVE	A0700236000007
HARRISON, MARGARET	380 GREGORIAN DRIVE	A0700237000009
SANCHEZ-MAGARIN, ALEYDA	5643 CRESTVIEW DRIVE	A0700069000017
BEDLION, LINDSAY	2674 JUPITER DR	A0700147000007
HETRICK, HANNAH	2397 HENESY LANE	A0700070000050
BISWA, NAR	5765 RESERVE COURT	A0700215000230
SUNNENBERG, RICHARD D.	85 STONE MEADOW COURT	A0700246000019
ALJARERI, BARAA	77 BOEHM COURT	A0700214000014
J.E.F. REAL ESTATE LLC	PO BOX 234	A0700149000025
RAI, LAKH	1265 CORONA POINTE CT STE 301	A0700214000078
DETTMER, RAYMOND	2682 JUPITER DRIVE	A0700147000008
CAMELOT EAST PROPERTIES HOLDINGS LLC	5975 CASTLE CREEK PKWY N DR STE 100	A0700108000006
LAVON, ALYSSA	2859 SATURN DR	A0700146000051
MASCARI, ANDREW	15 STABLEGATE CT	A0700070000046
BHANDARI, NAINA	5249 CHERRY MILL	A0700218000026
BANCAYAN, EMPERATRIZ	5622 VENUS LANE	A0700147000080
LAUFFER, MICHAEL	5723 LAKE MICHIGAN DRIVE	A0700149000033
BISWA, TEK B.	163 MARTHA LANE	A0700214000073
PLEASANT, BRENT SR.	5540 LAKE MICHIGAN DR	A0700239000047
MAWSFAIRFIELD, LLC	312 EAST LINCOLN AVE	A0700120000014
SAPKOTA, BUDDHI	5760 LEVY DR	A0700111000142
MANGA, CHARLES	5603 BOEHM DRIVE	A0700067000021
CITY OF HAMILTON	345 HIGH STREET	A0700010000058
ZHANG, HELEN	865 ABBOT DRIVE	A0700240000013
CAMPBELL, JAMIE L.	5197 BOEHM DRIVE	A0700030000006
HILL, CHAUNNA	5546 MONICA DRIVE	A0700179000067
WELLS, HANNAH	5392 CHATEAU WAY	A0700139000027
GERBUS, JOANNA	15 TRAPPIST WALK CT	A0700237000002
SCHWERI, JULIA	585 RIVERBEND CT	A0700243000027

LEE, MONICA	6093 MONASTERY DRIVE	A0700236000022
PENNEKAMP, DECEMBER	5765 CRESTVIEW DRIVE	A0700069000059
ERICKSON, LUKE	5704 LAKE MEAD DRIVE	A0700111000051
LITTON, DRUSILLA	2702 SATURN DRIVE	A0700147000016
GAMBLIN, DONNA	5597 MONICA DRIVE	A0700179000115
WIRTHWINE, GAYLE	5487 LAKESIDE DRIVE	A0700247000026
KUNKEL, RACHEL	5438 BOEHM DRIVE	A0700214000011
KATHMAN, BRIAN	126 MARTHA LANE	A0700214000082
FAIRFIELD PROPERTY HOLDING LLC	20301 ORCHARD RD	A0700215000071
FAIRFIELD PROPERTY HOLDING LLC	20301 ORCHARD RD	A0700215000078
FAIRFIELD PROPERTY HOLDING LLC	20301 ORCHARD RD	A0700215000004
FAIRFIELD PROPERTY HOLDING LLC	20301 ORCHARD RD	A0700215000039
FAIRFIELD PROPERTY HOLDING LLC	20301 ORCHARD RD	A0700215000041
KHATIWODA, BHIM LAL	5712 GILMORE DR	A0700068000078
OFOSUHENE, SAMUEL	231 MARTHA LANE	A0700214000095
HORTON, RACHEL	2396 MT VERNON DRIVE	A0700127000071
WAGONER, AMANDA	12 GLENWOOD COURT	A0700113000056
BRUEWER, JOHN	2902 BAFFIN DRIVE	A0700214000018
HEINZ, MICHAEL D.	30 PRIMROSE CT	A0700153000087
ALFORD, ADELE	2773 JUPITER DR	A0700146000021
HICKS MANOR INC	1131 MAGIE AVE	A0700030000003
MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000191
MANAGEMENT PLUS	9916 WINDISCH RD	A0700214000104
MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000180
MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000201
MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000165
MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000097
MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000127
MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000137
MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000172
MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000132
MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000155
BOVARD, JEFF	6018 MONASTERY DRIVE	A0700169000074
HENSLEY, JESSE	5765 GILMORE DRIVE	A0700068000055
GHALLEY, KAMAL	1 WOODBROOK COURT	A0700169000038
EDINGTON, MEGAN	5628 BORDEAUX WAY	A0700120000011
COBB, EMILY	5909 LAKE CIRCLE DRIVE	A0700169000017
BCO INVESTMENT PROPERTIES LLC	664 INNSBROOKE LANE	A0700215000053
BCO INVESTMENT PROPERTIES LLC	664 INNSBROOKE LANE	A0700215000046
ALSAWADEH, ABDALLH	5771 GRAY ROAD	A0700111000008
AMUAM, DEUDONNE	102 MARTHA LANE	A0700214000032
MULLINS, JOHN A.	5722 LAKE SUPERIOR DRIVE	A0700111000085
GUNDRUM, ALEXANDRA	5244 BURGUNDY PLACE	A0700124000022
MAGBA-KAMARA, LEANNETTE	5772 LAKE ERIE DRIVE	A0700111000062
KING, CAROLYN	5856 LAKE CIRCLE DRIVE	A0700169000009
SALEM, MARIAM	6701 DIXIE HIGHWAY	A0700213000001
HUBBARD, JEANNE	5581 MONICA DRIVE	A0700179000071

SEARS, DOUGLAS J.	523 SAINT THOMAS COURT	A0700236000063
ADHIKARI, PEREMENDRA	5440 BOEHM DRIVE	A0700214000029
HAUSLEIN, JASON	5429 HANNAH VIEW DRIVE	A0700070000025
BROCK, THOMAS	5611 BOEHM DRIVE	A0700067000020
MORELAND, KELLY	5683 RIVER ROAD	A0700124000028
LUTTERBIE, TRISHA	2575 JUPITER DRIVE	A0700213000007
BARNES, KYLE	2818 RESOR ROAD	A0700068000041
JEFFRIES, JESSICA	5589 MONICA DRIVE	A0700179000072
BORMAN, DONALD	5705 LAKE MANOR DRIVE	A0700111000065
ALLEN, JAMES A.	5622 LAKE MEAD DRIVE	A0700153000014
EATON, JEFFREY	134 MARTHA LANE	A0700214000083
NEEDHAM, SHAWN	155 MARTHA LANE	A0700214000074
SMITH, AMY	2 LAKE CUMBERLAND DRIVE	A0700169000052
MEDINA SOSA, ELIZABETH	5686 LAKE MEAD	A0700111000131
VANNATTA, COREY	5474 LAKE MICHIGAN DR	A0700239000005
RSM - TIMBER HOLLOW, LLC	2089 E FORT UNION BLVD	A0700215000001
WOLF, SUSAN	2576 BUNGALOW PLACE	A0700160000008
HOFFMAN, KATHRYN	5720 LAKE HURON DRIVE	A0700153000057
ACHARYA, SABITRA	5467 BOEHM DR.	A0700214000022
WINSTEL, TABITHA	5562 LAKE MICHIGAN DRIVE	A0700153000074
WELLS, DION	5463 LAKESIDE DRIVE	A0700247000011
ARROYO, JESUS	5471 LAKESIDE DRIVE	A0700247000010
MEYER, MATTHEW	25 PRIMROSE COURT	A0700153000089
REHAB TO RENT, INC	3189 PRINCETON ROAD #298	A0700160000015
MITCHELL, CHRISTINA	5731 LAKE SUPERIOR DRIVE	A0700111000038
CHUWAN, LEELA	118 MARTHA LANE	A0700214000081
MOHR, STEVEN	545 RIVERBEND COURT	A0700243000023
BOWLSBY, JOSH	223 MARTHA LANE	A0700214000094
FLORES, AMADEO	5263 HUBER TRACE COURT	A0700220000002
GRAMLING, ANN	5426 BOEHM DRIVE	A0700214000010
MURPHY, KATHERINE	4516 RITA MAE DRIVE	A0700239000058
OCHOA, LUIS	2842 RESOR ROAD	A0700068000038
CHERRY, MARILYN	5900 GRAY RD	A0700149000047
MORRISETTE, MATTHEW	2768 SATURN DRIVE	A0700146000029
GORE, TOM	5566 VENUS LANE	A0700147000074
ORONA, DANIEL	5 LAKE CUMBERLAND DR	A0700169000071
FREESE, LARRY	825 ABBOT DRIVE	A0700236000066
HOEKSTRA, JOHN	5278 CHERRY MILL CT	A0700218000039
JAMES, CASEY	5504 LAKE MICHIGAN DRIVE	A0700239000010
BOHRER, CAROL J.	5495 LAKE MICHIGAN DRIVE	A0700239000021
BREEDLOVE, JAMES	5686 LAKE MICHIGAN DRIVE	A0700111000112
GONZALEZ, LIDIA	5713 RESWIN DRIVE	A0700127000021
WARE, DARIUS	5688 NEPTUNE WAY	A0700069000092
JOHNSON, ANGELA	5870 LAKE TAHOE CT	A0700156000006
OSBORNE, TIM	5665 NEPTUNE WAY	A0700147000063
KUHNS, ADAM	115 MARTHA LANE	A0700214000079
ARMENTA, ANTONIO Q.	142 MARTHA LANE	A0700214000084

PIRTLE, SONUIA R.	875 ABBOT DRIVE	A0700240000014
MURPHY, GLADYS	5209 CONCORD MILL PLACE	A0700218000050
CHITWOOD, JENNIFER	5400 BURGUNDY PLACE	A0700139000011
HOUSE, JASON L.	5953 HERITAGE KNOLL TERRACE	A0700218000012
WELLS, COLT	5744 LAKE MEAD DRIVE	A0700111000046
JAEGER, PAT	375 HALLMARK CT.	A0700174000195
TRACY, EMILY M.	544 SAINT THOMAS COURT	A0700240000001
WHALEY, LINDSEY	5773 LAKE SUPERIOR DRIVE	A0700111000118
BERTRAM, KELLY M.	5536 CHATEAU WAY	A0700143000016
AMERICAN HOMES 4 RENT	30601 AGOURA RD STE 200	A0700169000081
PIPER, KENNETH	5848 LAKE CIRCLE DRIVE	A0700169000008
SAURBER, ALEXANDER	4475 RITA MAE DRIVE	A0700239000039
HUHTALA, BRIAN	5768 RESWIN DRIVE	A0700127000032
BUDD, STEPHEN	5738 RESWIN DR	A0700127000029
SMITH, JESSI A.	5692 LAKE MEAD DRIVE	A0700111000130
SIMPSON, MATTHEW	14 WOODMONT COURT	A0700113000022
COREY, NICOLE	4507 RITA MAE DRIVE	A0700239000061
TIDERMAN, MICHELLE	5751 SIGMON WAY	A0700127000043
PARTIN, ADAM M.	5619 BOEHM DRIVE	A0700067000019
KIDWELL, JESSICA	5565 LAKE MICHIGAN DRIVE	A0700153000076
JONES, JASON L.	5667 BOEHM DRIVE	A0700067000013
LIDDY, RYAN P.	5372 CHATEAU WAY	A0700139000029
FAZIO, DIANA J.	5556 LAKESIDE DRIVE	A0700247000022
REIMENSCHNEIDER, DAVID A.	5859 LAKE CIRCLE DRIVE	A0700169000022
SPENCER, KIRSTEN J.	5747 LAKE MANOR DRIVE	A0700111000072
EDWARDS, RENETTA C.	5689 NEPTUNE WAY	A0700069000085
PARRY, TRISHA N.	2460 RESOR ROAD	A0700127000109
WITT, CHESSIE S.	5615 LAKESIDE DRIVE	A0700218000057
WADDELL, ANNA M.	4495 RITA MAE DR	A0700239000073
REYES, EDUARDO S.	6005 MONASTERY DRIVE	A0700169000077
HARDEWIG, MINDY R.	5571 LAKE MICHIGAN DRIVE	A0700153000077
SETTERSTROM, DANIEL E.	5671 LAKE MEAD DRIVE	A0700111000135
FOUST, JILL E.	528 SAINT THOMAS COURT	A0700236000060
HERBERT, WALTER D.	5431 BOEHM DRIVE	A0700214000030
TINCH, JENNIFER L.	2778 RESOR ROAD	A0700069000049
WILLIAMS, CLARICE E.	5547 PLANET DR	A0700146000041
BASH, JULIA E.	5657 LAKE MICHIGAN DRIVE	A0700156000001
GOEDDE, ALAN R.	5215 CHERRY MILL COURT	A0700218000030
AUSTIN, MATTHEW G.	5412 LAKESIDE DRIVE	A0700220000053
FISHER, SARAH J.	171 MARTHA LANE	A0700214000072
WELKER, GEORGE F.	2375 HENESY LANE	A0700070000048
KRAMER, THOMAS	5459 LAKE MICHIGAN DRIVE	A0700239000027
OTT, PATRICIA	5550 BOEHM DRIVE	A0700214000098
CHRISTMAN, ALLISON B.	4489 RITA MAE DRIVE	A0700239000037
DEWEY, DONALD K.	4528 RITA MAE DRIVE	A0700239000056
MCCALL, DORIS	3189 PRINCETON ROAD #298	A0700146000052
MCCALL, DORIS	3189 PRINCETON ROAD #298	A0700214000013

HELBIG, LAURA	5582 PLANET DRIVE	A0700146000091
BEER, ROBERT D.	2725 SATURN DRIVE	A0700147000021
GARLAND, PAT	6 WOODMONT COURT	A0700113000020
ROBINSON, JASON	6698 RIVER ROAD	A0700169000042
DAVIDSON, CYNTHIA	6002 MONASTERY DRIVE	A0700149000048
SPILLER, ANTONIO M. SR.	5679 GILMORE DRIVE	A0700146000100
BREWSTER, RUTH	30 STABLEGATE COURT	A0700070000063
LANDI, DIANE	5612 WALTHER DRIVE	A0700179000020
LEWIS, MICHAEL	2900 RESOR RD	A0700068000066
MILLER, LISA	3 GILMORE CT	A0700068000064
CHERRY, PHILLIP	7 GILMORE CT	A0700068000062
TANAKA, JENNIFER	5728 GILMORE DR	A0700068000009
PURCELL, BRIAN	5734 PLANET DR	A0700069000108
GAINES, CATHERINE	5670 PLANET DR	A0700068000090
BREDENKAMP, MARK	5614 PLANET DR	A0700146000095
HOLLAND, CLAYBURN	5606 PLANET DR	A0700146000094
MCCOLLUM, SHAWN	5601 PLANET DR	A0700146000087
HELTON, DUANE	6200 PLEASANT AVE	A0700146000046
CURRIE, EDWARD	5558 PLANET DR	A0700146000050
STACEY, MARSHA	2807 SATURN DR	A0700146000056
PODRACKY, DALE S	2757 SATURN DR	A0700146000062
SILVANI, JOHN	2733 SATURN DR	A0700147000020
THOMAS, PAUL	5548 VENUS LN	A0700147000072
PITTS, GEOFFREY	5600 CRESTVIEW DR	A0700147000045
SKALLY, JENNIFER	2625 ASTRO PL	A0700147000071
PALMIERI, CHARLES	5681 NEPTUNE WAY	A0700069000086
WILBURN, JEFF	5619 CRESTVIEW DR	A0700147000042
DIECKHONER, AUGUST	5603 CRESTVIEW DR	A0700147000040
STRAUTMAN, JENNIFER	5555 CRESTVIEW DR	A0700147000034
OLIVO, JOSEPH	5531 CRESTVIEW DR	A0700147000031
BAUER, JESSICA	2615 JUPITER DR	A0700213000022
WEINGARTNER, TIMOTHY	14 JUPITER CT	A0700213000015
GRAHAM, KAREN	1 JUPITER COURT	A0700213000021
GRAHAM, KAREN	1 JUPITER COURT	A0700213000008
SMITH, ROSCOE	2570 JUPITER DR	A0700213000005
MCNAMARA, BARRY	2600 JUPITER DR	A0700213000002
EDGEMON, JEFFRY	2644 JUPITER DR	A0700147000003
KAUFMAN, DAVID	2716 JUPITER DR	A0700147000013
CRAWFORD, LYNNE	2724 JUPITER DR	A0700147000014
MEYER, DAVID	2740 JUPITER DR	A0700146000002
HOUBE, JASON D	2790 JUPITER DR	A0700146000008
PLASMAN, RONALD	2714 SATURN DR	A0700147000017
HAUER, JUDITH	5537 PLANET DR	A0700146000042
CROMER, GARY	5750 CRESTVIEW DR	A0700069000055
IZ, BURCIN	400 CASEY BROOK CT	A0700069000056
SCHERRER, GARY	11 PLANET CT	A0700069000073
ROBINSON, GEORGE	2651 RESOR RD	A0700069000015

STROUD, WAYNE	5233 CHERRY MILL COURT	A0700218000028
FLOYD, BEVERLY	2530 RESOR RD	A0700160000016
COMBES, DIANA	2538 RESOR RD	A0700160000017
FIELD, MARY ANN	5714 WINTON RD	A0700127000005
ASH, THEKLA	5774 WINTON RD	A0700127000011
MOORE, CHARLES H	5743 RESWIN DR	A0700127000018
RIVERA, GERDA	5718 RESWIN DR	A0700127000027
FENZL, PAUL A	5790 RESWIN DR	A0700127000034
GOLDEN, GERALD L	2352 RESOR RD	A0700127000035
OLVEY, CURTIS	5781 SIGMON WAY	A0700127000040
MITROFF, DONNA	5704 BARKLEY CT	A0700127000049
FELDMAN, PATRICIA	5714 BARKLEY CT	A0700127000050
HATTON, DENNIS	2342 MT VERNON DR	A0700127000064
GENTILE, ANTHONY	5783 CHESTERFIELD OH	A0700160000007
YOUNG, GARY	5703 CHESTERFIELD CT	A0700127000088
SHTEIWI, AYYOUB	5714 SIGMON WAY	A0700127000075
MASANEK, RONALD	5776 SIGMON WAY	A0700127000081
MUELLER, KENNETH	5541 RANDY DR	A0700179000109
TOBERGTE, GREGORY	5533 RANDY DR	A0700179000108
COLLIER, MALLORY M	5509 RANDY DR	A0700179000105
ULLRICH, DIANNE M	5501 RANDY DR	A0700070000082
NELSON, CHARLES	5494 RANDY DR	A0700070000067
ARGENTATI, DONNA	5579 WALTHER DR	A0700179000096
MAYES, JOSEPH	5586 WINTON RD	A0700179000001
TOBERGTE, DONALD	5593 RANDY DR	A0700179000007
THOMAS, KIMBERLY	5589 RANDY DR	A0700179000008
EMMEL, RONALD E	5617 WALTHER DR	A0700179000013
DADABO, MARY	2402 CHARTER OAK DR	A0700179000043
FARTHING, MICHAEL D	6034 CREEKSIDE WAY	A0700179000037
JURGENS, MELINDA	5596 SIGMON WAY	A0700179000034
KOLIBOB, JAMES	5652 SIGMON WAY	A0700127000121
FLEDDERJOHN, GARY	5573 MONICA DR	A0700179000070
MARSHALL, WILLIAM J	5565 MONICA DR	A0700179000069
PAPANIA, JUDITH A	5549 MONICA DR	A0700179000068
NUMRICH, ANTHONY	2400 CLARA BEA LN	A0700070000009
VASI, RAHIB	2457 HENESY LN	A0700070000019
RICHTER, KAREN	2447 HENESY LN	A0700070000020
AMAYA, CARLOS	2431 HENESY LN	A0700070000022
HETRICK, DARCY	2387 HENESY LN	A0700070000049
LERMAN, MARILEE	2315 HENESY LN	A0700070000098
MILLER, SHIRL	90 STABLEGATE CT	A0700070000017
COPELAND, WILLIAM II	50 STABLEGATE CT	A0700070000061
LUTZ, LEIGH	40 STABLEGATE CT	A0700070000062
ZINADER, STEPHEN	20 STABLEGATE CT	A0700070000052
CLARK, DEBORAH L	10 STABLEGATE CT	A0700070000051
DEARMORE, DONALD	5419 HANNAH VIEW DRIVE	A0700070000026
CASTEEL, DENISE	5371 HANNAH VIEW DR	A0700070000037

GLASMEIER, VICKI	5370 HANNAH VIEW DR	A0700070000040
MOUSA, HELAL H	5378 HANNAH VIEW DR	A0700070000041
BUCHNER, KENNETH P	343 HALLMARK CT	A0700174000199
DOUGHERTY, LISA	346 HALLMARK CT	A0700174000207
HELMES, MARY BETH	354 HALLMARK CT	A0700174000208
BELL, RICHARD	370 HALLMARK CT	A0700174000210
WOLTERMAN, JENNIFER	5472 MONICA DR	A0700174000192
ROTHERT, RYAN A	5480 MONICA DRIVE	A0700174000193
HIBBARD, THERESA	5562 MONICA DR	A0700179000065
PITTMAN, ROBERT	5570 MONICA DR	A0700179000064
LANGDON, LARRY	5578 MONICA DR	A0700179000063
SOERGEL, GARY	5602 MONICA DR	A0700179000060
CONYERS, JOHN	5610 MONICA DR	A0700179000059
MAY, ANDREW	5626 MONICA DR	A0700179000055
LAKE, JENNIE	5642 MONICA DR	A0700211000004
FAHL, RICHARD	2403 OAKTREE DR	A0700127000119
KOLOVSON, DANA ELIOT	2397 OAKTREE DR	A0700127000118
SCHLENSKER, BRIAN	2355 CLARA BEA LANE	A0700070000068
SHELLEY, REGINA	5399 LAKESIDE DRIVE	A0700220000026
HOWARD, KIMBERLY	5759 RESERVE CT	A0700215000229
HERREN JR, GEORGE	5729 RESERVE CT	A0700215000224
NELSON, RAYMOND	220 MARTHA LANE	A0700214000070
BARRETT, BENNY	160 EWING DRIVE UNIT B	A0700215000047
CRESTVIEW CONDO ASSOC #2	11277 PIPPIN RD	A0700174000218
GIERSE, DAN	5345 CAMELOT DR. UNIT F	A0700204000004
FAIRFIELD SOUTH CONDO ASSOC	PO BOX 18456	A0700204000053
BEECHTREE CONDO ASSOC #2	280 S RONALD REAGAN BLVD #200	A0700174000218
KOKALIARES, NICK	7058 RUWES OAK DR	A0700006000165
JONES, JODI	137 DA VINCI DRIVE	A0700236000055
RUTHERFORD, MARK	101 MARTHA LN	A0700214000031
LARKIN, JEFFREY	5510 BOEHM DR	A0700214000046
JONES, VICKY	108 MARTHA LN	A0700214000080
HAGGARD, LEE ANN	198 MARTHA LANE	A0700214000091
WAHIDI, SHIRIN	239 MARTHA LN	A0700214000096
RUSSELL, DAVID	5656 BOEHM DR	A0700214000057
HAAS, MICHAEL	5635 BOEHM DR	A0700067000017
FOLEY, TOM	5627 BOEHM DR	A0700067000018
HOLAHAN, TERRIE	5595 BOEHM DR	A0700067000022
ROTH, SUSANNA	5529 BOEHM DR	A0700214000038
NGUYEN, JOSEPH	5513 BOEHM DR	A0700214000040
REESE, AUDREY	P O BOX 18364	A0700214000023
HOUSE, SHARON	5451 BOEHM DR	A0700214000020
PESTINGER, RICHARD	66 BOEHM CT	A0700214000017
ISON, TRACEY	5288 BOEHM DRIVE	A0700215000016
WESLEY, GEORGE	5264 BOEHM DRIVE	A0700030000029
BURTOFT, ARLENE	5609 RANDY DR	A0700179000006
SCHWAB, MICHAEL	5460 MONICA DRIVE	A0700174000191

FLAKER, RICHARD	820 ABBOT DRIVE	A0700236000070
GIBSON, CHRISTOPHER	5535 LAKESIDE DRIVE	A0700247000024
OLIVER, ODUS F	5175 BOEHM DRIVE	A0700030000004
DRURY, DANNY	5759 LAKE SUPERIOR DRIVE	A0700111000032
MCCOY, BRENNIA	5754 LAKE ERIE DR	A0700111000059
COOK, JANISE	5746 LEVY DR	A0700111000140
BAILEY, R STEVEN	5618 LAKE MICHIGAN DR	A0700153000042
DENTON, STEVEN	5717 LAKE MICHIGAN DR	A0700149000032
ISAACS, RANDI	5764 LAKE MICHIGAN DR	A0700149000020
PRITCHARD, JOHN	5758 LAKE MICHIGAN DR	A0700149000021
PENNINGTON, RETHA	5732 LAKE HURON DR	A0700153000059
NOLL, KEVIN	5633 LAKE MANOR DR	A0700153000031
DUGGAN, OMAR	5627 LAKE MANOR DR	A0700153000030
GALLANT, JANET	5712 LAKE MEAD DR	A0700111000050
SOLIDAY, DON	5720 LAKE MEAD DR	A0700111000049
BOGARD, DALE	5752 LAKE MEAD DR	A0700111000045
SMJN INVESTMENTS LLC	6307 CASEY CT	A0700239000022
TAYLOR, SANDRA	5592 LAKE MICHIGAN DR	A0700153000069
COFFMAN, KELCEY	5586 LAKE MICHIGAN DR	A0700153000070
GARDNER, RICHARD	5556 LAKE MICHIGAN DR	A0700239000045
KNOBELOCH, JEFFREY	6155 PRIMROSE LN	A0700153000097
DROTT, MICHAEL	6185 PRIMROSE LN	A0700153000092
YORIO, LOUIS	5 PRIMROSE COURT	A0700153000091
BRYANT, LOWELL	6158 PRIMROSE LN	A0700153000085
SCHIBI, KAREN	6140 PRIMROSE LN	A0700153000082
CHASTEEN, KELLY	6128 PRIMROSE LN	A0700239000088
FREY, CAROLE S	6110 PRIMROSE LN	A0700239000085
REED, CHAD A	6119 PRIMROSE LN	A0700239000078
SKIRVIN III, JAMES	6137 PRIMROSE LN	A0700239000075
RUSBACKY, ROBERT	5534 LAKE MICHIGAN DR	A0700239000015
KINCH, LISA	5498 LAKE MICHIGAN DR	A0700239000009
LICARI, MICHAEL	456 SAINT THOMAS COURT	A0700236000045
SUNDERMAN, JOSEPH	5453 LAKE MICHIGAN DR	A0700239000028
LEHKER, TODD	5465 LAKE MICHIGAN DR	A0700239000026
NANCE, SAMUEL	5483 LAKE MICHIGAN DR	A0700239000023
RADER, JEFFREY	4472 RITA MAE	A0700239000032
FALKNER, CRAIG	4466 RITA MAE DR	A0700239000031
LARSEN, MARIANNE	4460 RITA MAE DR	A0700239000030
RANKIN, PAUL	4461 RITA MAE DR	A0700239000042
RUSSELL, TRACY	4467 RITA MAE DR	A0700239000041
HUMMER, JEFFREY	4501 RITA MAE DR	A0700239000060
BAUER, KATHLEEN	4525 RITA MAE DRIVE	A0700239000064
GASE, EDWARD	4531 RITA MAE DR	A0700239000065
WILLIAMS, ARVADA	4534 RITA MAE DR	A0700239000055
SCHEIDEGGER, ANDREW	4504 RITA MAE DR	A0700239000036
KOSARKO, WILLIAM	5507 LAKE MICHIGAN DR	A0700239000020
JOHNSON, JIELEE	5513 LAKE MICHIGAN DR	A0700239000019

MCGILL, JO MARIE	5531 LAKE MICHIGAN DR	A0700239000016
BAYS, DEANNA	5537 LAKE MICHIGAN DR	A0700239000051
BURGER, BARTON	5761 BECKYS RIDGE DR	A0700239000050
O'SHEA, DAN	5559 LAKE MICHIGAN DR	A0700153000075
JAREO, BETH	5583 LAKE MICHIGAN DR	A0700153000079
ANDERSON, THERESA M	5553 LAKE MICHIGAN DRIVE	A0700239000048
FERNANDEZ, OTILIA Y.	9891 MONTGOMERY RD, SUITE 164	A0700111000134
JUNGLE JIM'S MARKET INC	5440 DIXIE HWY	A0700006000250
LAFLIN, ANNE	5647 LAKESIDE DR	A0700218000053
WEGMAN, STEVE	5575 LAKESIDE DR	A0700220000058
GRAY, JEFFREY	5431 LAKESIDE DR	A0700220000055
PRICE, BILLY RAY JR	445 MARSH DR	A0700220000074
BOLAND, REBECCA	5391 LAKESIDE DR	A0700220000027
DELEHANTY, MICHAEL M	5308 LAKESIDE DR	A0700220000040
GARR, ALVEY	5332 LAKESIDE DR	A0700220000043
COLE, MARY A	5372 LAKESIDE DR	A0700220000048
BEGLEY, BRIAN	5500 LAKESIDE DR	A0700247000015
SHINKLE, RHONDA	220 MILLBROOK CT	A0700246000002
KERLEY, TONYA	230 MILLBROOK CT	A0700246000003
SHOLLENBARGER, JEFF	30 STONE MEADOW CT	A0700246000010
ELROD, TERESA	60 STONE MEADOW CT	A0700246000013
WINTERMEYER, LISA	25 STONE MEADOW CT	A0700246000022
MILLER, EMILY	5230 CONCORD MILL PL	A0700218000003
JOHNSON, LISA	5262 CONCORD MILL PL	A0700218000007
FLICK, WILLIAM	5280 CONCORD MILL PL	A0700218000009
ROLFES, TOM	5950 HERITAGE KNOLL TER	A0700218000010
FAWCETT, JESSICA	5940 HERITAGE KNOLL TER	A0700220000001
KEIPERT, RONALD	5204 HUBER TRACE CT	A0700220000011
PATER, STEVE	5228 HUBER TRACE CT	A0700220000014
JONES, CHARLES III	5995 HERITAGE KNOLL TER	A0700218000017
GRONOSTAJ, RICHARD W	5265 CHERRY MILL CT	A0700218000024
PIERCE, CHARLES	5212 CHERRY MILL CT	A0700218000031
CIAVARELLA, EMANUELE	5236 CHERRY MILL CT	A0700218000034
TREFT, JOHN	5252 CHERRY MILL CT	A0700218000036
GUCKIEAN, BARBARA J	5990 HERITAGE KNOLL TER	A0700218000040
MOSLEY, NANCY	5219 CONCORD MILL PL	A0700218000049
BOECKMANN, PATRICIA	5665 RIVER RD	A0700120000002
COLEGROVE, SCOTT	5678 BORDEAUX WAY	A0700124000023
HEAD, JOSEPH	5269 BURGUNDY PL	A0700124000016
SESTITO, RUTH	5277 BURGUNDY PL	A0700124000017
PETERS, DALE	480 ST THOMAS COURT	A0700236000048
SCHINDLER, DANIEL	5441 CHATEAU WAY	A0700139000042
ROUSE, ERNEST	5499 CHATEAU WAY	A0700143000003
KEITH, GARY	5556 CHATEAU WAY	A0700143000014
MAGGARD, DARRELL	5524 CHATEAU WAY	A0700143000017
CREECH, DEAN J	5565 DUBONNET DR	A0700143000022
JOHNSON, GREGG	5526 DUBONNET DR	A0700143000026

JONES, JONATHAN	5318 BURGUNDY PL	A0700124000047
GODBEY, JILDA A	300 RIVER VALLEY CT	A0700243000012
JONES, DAVID	310 RIVER VALLEY CT	A0700243000013
MCQUEEN, JULIA	320 RIVER VALLEY CT	A0700243000014
WOLPERT, KAREN	330 RIVER VALLEY CT	A0700243000015
GLASS, LINDA D	340 RIVER VALLEY CT	A0700243000016
KOLDE, ROGER F	505 RIVERBEND COURT	A0700243000019
TROSPER, THOMAS	515 RIVERBEND CT	A0700243000020
HESSE, WILLIAM	525 RIVERBEND CT	A0700243000021
CHEEK, JACK	535 RIVERBEND CT	A0700243000022
SEIGEL, KATHERINE	580 RIVERBEND CT	A0700243000029
FUQUA, JULIE	6037 MONASTERY DR	A0700236000029
BAECHLE-STONE, KATRINKA	6045 MONASTERY DR	A0700236000028
GUENTHER, CINDY	6053 MONASTERY DR	A0700236000027
HUBER, KIM	6120 MONASTERY DR	A0700236000019
MCCLELLAN, DANNA	6096 MONASTERY DR	A0700236000016
GRISWOLD, LINDA K	459 ST THOMAS CT	A0700236000050
COOK, DAVID	475 ST THOMAS CT	A0700236000073
JOHNSON, JANE	850 ABBOT DR	A0700236000067
VANCE, CATHRYN	895 ABBOT DR	A0700240000016
WILSON, JAMES	845 ABBOT DR	A0700240000011
WILLIAMS, DONNA	815 ABBOT DR	A0700236000065
UHLER, JACQUELINE	547 ST THOMAS CT	A0700240000008
HOLSCHUH, TIM	555 ST THOMAS CT	A0700240000007
MATHIS, DAVE	560 ST THOMAS CT	A0700240000003
BAIRD, DAVID	552 ST THOMAS CT	A0700240000002
SCHROER, RONALD	536 ST THOMAS CT	A0700236000061
BROWN, MARY BETH	432 ST THOMAS CT	A0700236000042
WARD, PATRICIA	416 ST THOMAS CT	A0700236000011
SAYLOR, JOHN	6072 MONASTERY DR	A0700236000008
FERELLO, JAMES V JR	335 GREGORIAN DR	A0700236000040
HARTMAN JR, EDWARD	345 GREGORIAN DR	A0700236000039
WOOD, RICHARD	375 GREGORIAN DR	A0700236000036
CAMPBELL, GARY	425 GREGORIAN DRIVE	A0700243000011
MARTIN, MARY J	400 GREGORIAN DR	A0700237000011
BLUM, JUDY	410 GREGORIAN DR	A0700237000012
MULLINS, MICHAEL A.	370 GREGORIAN DR	A0700237000008
WHITE, TERRY	20 TRAPPIST WALK CT	A0700237000005
MURRIN, KEVIN	25 TRAPPIST WALK COURT	A0700237000003
ADAMS, ROBIN	320 GREGORIAN DR	A0700237000001
RENTROP, DEBORAH	6050 MONASTERY DR	A0700236000003
ROBERTSON, BARBARA B	6042 MONASTERY DR	A0700236000002
MONASTERY HOMEOWNERS ASSN	PO BOX 53787	A0700149000049
RICHARDSON, REBECCA	6 LAKE CUMBERLAND DR	A0700169000054
HECKLER, JULIE	25 LAKE CUMBERLAND DR	A0700169000073
DANIEL, VICKY	19 LAKE CUMBERLAND DR	A0700169000067
JELLIFFE, SANDRA	1 LAKE CUMBERLAND DR	A0700169000072

PARKER, ROBERT	5730 GRAY RD	A0700111000022
WEBSTER, DAPHNA	5778 GRAY ROAD	A0700111000014
CLARK, WALTER L	5854 GRAY RD	A0700149000010
JONSON, LOY	5904 LAKE CIRCLE DR	A0700169000015
BRYANT, GLENDA	3 WOODBROOK CT	A0700169000037
NIEDENTHAL, DIANE F	18 WOODMONT CT	A0700113000023
MCQUEEN, VICKI	27 WOODMONT CT	A0700113000030
SOWDER, BETTY	5700 LAKE CIRCLE DR	A0700113000040
COLE, JONATHAN	6630 RIVER RD	A0700113000066
HUNLEY, ALONZO III	5793 LAKE MANOR DRIVE	A0700111000025
PINNACLE MANAGEMENT	6200 PLEASANT AVENUE	A0700147000073
PINNACLE MANAGEMENT	6200 PLEASANT AVENUE	A0700179000026
PINNACLE MANAGEMENT	6200 PLEASANT AVENUE	A0700214000069
PINNACLE MANAGEMENT	6200 PLEASANT AVENUE	A0700214000050

Billed Date	Due Date
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ORDINANCE NO. _____

ORDINANCE LEVYING SPECIAL ASSESSMENTS FOR THE REPAIR OF
SIDEWALKS (INCLUDING APRONS) IN THE CITY OF FAIRFIELD, OHIO
AND DECLARING AN EMERGENCY.

WHEREAS, this Council did, on the 13th day of February, 2023 duly adopt Resolution No. 1-23 declaring the necessity of repairing certain designated sidewalks (including aprons); and

WHEREAS, the City of Fairfield has subsequently repaired that portion of such sidewalks (including aprons) which were not repaired by the owners of the property abutting thereon; and

WHEREAS, a list of the estimated assessments of the total cost of said repair has been prepared and placed on file in the office of the Clerk of this Council; and

WHEREAS, this Council has received no objections filed with respect to said estimated assessments;

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

- Section 1. The list of estimated assessments of the cost of repairing certain sidewalks (including aprons) in the City of Fairfield, Ohio, reported to this Council and now on file in the office of the Clerk of Council and aggregating \$120,942.38 of which \$47,220.75 remains unpaid, is adopted and confirmed.
- Section 2. The several amounts of the assessments are hereby assessed and levied on the lots and lands bounding and abutting the improvement.
- Section 3. It is determined that the assessments do not exceed the special benefits resulting from the improvement, and do not exceed any statutory limitation.
- Section 4. The Clerk of Council is directed to continue on file in her office a list of the assessments and the description of the lots and lands.
- Section 5. The total assessment against each lot and parcel of land shall be payable in cash to the Finance Director of the City of Fairfield within thirty days after the passage of this ordinance or, at the option of the property owner assessed, in five (5) annual installments with interest at the same rate as the bonds issued in anticipation of the collection thereof. All assessments and installments which have not been paid at the expiration of the thirty-day period shall be certified by the Clerk of Council to the County Auditor, to be placed on the tax duplicate and collected the same as other taxes, as provided by law.
- Section 6. The Clerk of Council is directed to cause notice of the passage of this ordinance to be published as provided by law.

Section 7. The Clerk of this Council is directed to cause notice of the levy of the assessments herein to be filed with the County Auditor within twenty days following the passage of this ordinance.

Section 8. This ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that these assessments must be effective before being certified to the Butler County Auditor in accordance with law; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	Emergency _____
Third Reading	_____	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Sidewalk Assessments-Ord

Attachment: Sidewalk Assessments-Ord (3642 : Special Assessments for the Repair of Sidewalks)



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Chris Hacker,
 Submitting Department: Finance

Subject:

2023 Sidewalk Special Assessment Bond (Replacement Ordinance)

Legislation Title:

Ordinance providing for the issuance of \$47,220.75 of bonds by the City of Fairfield, Ohio, to pay part of the cost of sidewalk repair in the City, and declaring an emergency.

Recommendation:

It is necessary for Council to authorize the issuance of Sidewalk Special Assessment bonds for 2023 in the amount of \$47,220.75.

It is recommended that City Council authorize and direct preparation of legislation to authorize the issuance of bonds for the repair of sidewalks against lots that benefited from the improvements. The legislation will require the emergency clause as unpaid assessments were certified to the County Auditor.

Background/Synopsis:

The annual Sidewalk Program required property owners repair sidewalks/aprons that were marked for replacement. Council passed a resolution to authorize the repairs. Invoices were then sent out to the property owners. The outstanding balances were certified to the County Auditor to be collected with the real estate taxes.

In accordance with State law, the City Council must pass an ordinance to issue bonds for outstanding assessments. The bonds to be issued will be purchased by the City treasury and will carry an interest rate of 2.50%.

Financial Impact:

The sidewalk bonds will be purchased by the City treasury, which is permissible under State law. Debt service payments will be repaid from special assessments placed on the properties for sidewalk and apron repaired by the City and collected with the real estate taxes.

Emergency Provision Explanation:

Unpaid sidewalk assessments were certified to the County Auditor and are in the process of being collected with the real estate tax.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. \$47220.75 City of Fairfield Sidewalk Legislation (2023 Sidewalk Program)(31386234.1)
(002)
2. \$47220.75 - City of Fairfield Series 2023 Sidewalk Assessment Bonds - Debt Service
Allocation

CERTIFICATE OF MEMBERSHIP

The undersigned, Finance Director of the City of Fairfield, Butler County, Ohio, hereby certifies that the following were the officers and members of council during the period when proceedings were taken authorizing the issuance of \$47,220.75 Sidewalk Special Assessment Bonds (2023 Sidewalk Program), dated as of September 15, 2023:

Mayor	<u>Mitch Rhodus</u>
Finance Director	<u>Chris Hacker</u>
City Manager	<u>Scott Timmer</u>
Clerk of Council	<u>Alisha Wilson</u>
Member of Council	<u>Leslie Besl</u>
Member of Council	<u>Tim Meyers</u>
Member of Council	<u>Dale Paullus</u>
Member of Council	<u>Matt Davidson</u>
Member of Council	<u>Gwen Brill</u>
Member of Council	<u>Terry Senger</u>
Member of Council	<u>Adam Kraft</u>
Law Director	<u>John H. Clemmons</u>

Finance Director

TRANSCRIPT CERTIFICATE

The undersigned, clerk of council of said municipality, hereby certifies that the following is a true and complete transcript of all proceedings relating to the authorization and issuance of the above-identified obligation.

Clerk of Council

CERTIFICATE AS TO MAXIMUM MATURITY OF BONDS

The undersigned, being the fiscal officer of the City of Fairfield, County of Butler, Ohio, within the meaning of Section 133.01 of the Uniform Public Securities Law of the Ohio Revised Code, hereby certifies that the estimated life or period of usefulness of the improvement financed with the proceeds of the sale of \$47,220.75 of bonds, for the purpose of providing funds to pay the property owner's share of the cost of sidewalk repair in the City is at least five (5) years and that the maximum maturity of said bonds, in accordance with Section 133.20 of the Uniform Public Securities Law of the Ohio Revised Code, is five (5) years pursuant to the special assessment proceedings.

IN WITNESS THEREOF, I have hereunto set my hand this 14th day of August, 2023.

Finance Director

ORDINANCE NO. ____-23**PROVIDING FOR THE ISSUANCE OF \$47,220.75 OF BONDS BY THE CITY OF FAIRFIELD, OHIO, TO PAY PART OF THE COST OF SIDEWALK REPAIR IN THE CITY, AND DECLARING AN EMERGENCY.**

WHEREAS, in order to provide for the safety and welfare of the citizens of the City, the City has made certain sidewalk improvements; and

WHEREAS, the fiscal officer of the City has estimated the life of the improvements hereinafter described as at least five (5) years and certified the maximum maturity of bonds as five (5) years pursuant to the special assessment proceedings;

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Fairfield (herein the “City”), County of Butler, Ohio:

SECTION 1. That it is necessary to issue a bond of the City, in the principal sum of \$47,220.75, for the purpose of providing funds to pay the property owner’s share of the cost of sidewalk repair in the City under the authority of the provisions of the Ohio Revised Code and the Uniform Public Securities Law thereof.

SECTION 2. That said bond shall be in fully registered form, numbered R-1, shall be dated as of its date of issuance, and bear interest on the outstanding principal amount at the rates per annum set forth on Exhibit A attached hereto and incorporated herein, which the Finance Director has certified to be not in excess of a fair market rate of interest, payable annually on December 1 each year, commencing December 1, 2024, until the principal sum is paid. Said bond shall mature in installments as set forth on Exhibit A on December 1 of each year from 2024 through 2028, inclusive. The principal and interest on said bond shall be payable by check or draft to the registered holder thereof. Said bond shall be designated “Sidewalk Special Assessment Bonds (2023 Sidewalk Program).”

SECTION 3. That said bond shall be executed by the City Manager and Finance Director and shall bear the corporate seal of the City. Said bond shall be payable at the office of the Finance Director, City of Fairfield, Ohio, and shall express upon its face the purpose for which it is issued and that it is issued in pursuance of this ordinance.

SECTION 4. That said bond shall be sold by the Finance Director at par and accrued interest to the Special Assessment Fund of the City, and the proceeds from such sale, except any premium or accrued interest thereon, shall be paid into the proper fund and used for the purpose aforesaid and for no other purpose. Premium and accrued interest, if any, shall be transferred to the Bond Retirement Fund to be applied to the payment of the principal of and interest on said bond in the manner provided by law.

SECTION 5. That said bond shall be the full general obligation of this City, and the full faith, credit and revenue of this City are hereby pledged for the prompt payment of the same. Any excess funds resulting from the issuance of said bond, shall, to the extent necessary, be used only

for the retirement of said bond at maturity, together with interest thereon and is hereby pledged for such purpose.

SECTION 6. That during the period while the bond runs there shall be levied upon all of the taxable property in the City, within applicable limitations, in addition to all other taxes, a direct tax annually; said tax shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers in the same manner and at the same time that taxes for general purposes for each of said years are certified, extended and collected. Said tax shall be placed before and in preference to all other items and for the full amount thereof.

The funds derived from said tax levy hereby required shall be placed in a separate and distinct fund and, together with interest collected on the same, shall be irrevocably pledged for the payment of the principal and interest of the bond, when and as the same fall due; provided, however, to the extent other City monies, including monies from the levy and collection of special assessments, are available and appropriated for such purpose said tax shall not be levied therefor.

SECTION 7. This council hereby finds and determines that all formal actions relative to the adoption of this ordinance were taken in an open meeting of this council, and that all deliberations of this council and of its committees, if any, which resulted in formal action, were taken in meetings open to the public, in compliance with the law.

SECTION 8. All appropriate officers of the City are further authorized to make, execute, acknowledge and deliver such closing certificates, financing statements and other instruments or agreements as are, in the opinion of bond counsel, necessary to carry out the purposes of this ordinance.

SECTION 9. That the firm of Dinsmore & Shohl LLP (“Dinsmore”), is hereby engaged as the City’s “bond counsel” pursuant to the engagement letter of Dinsmore on file with the City.

SECTION 10. That this ordinance is hereby declared to be an emergency measure for the necessary preservation of the public peace, health, safety and welfare or for the urgent benefit or protection of the inhabitants of the City of Fairfield, and for the reason that the immediate issuance of said bonds is necessary to provide funds for payment for the improvements hereinabove described, and shall take effect immediately upon its passage, pursuant to Section 4.07(A) of the Charter of the City of Fairfield (hereafter called the “Charter”).

SECTION 11. That the Clerk of Council is hereby directed to forward a certified copy of this ordinance to the County Auditor of Butler County, Ohio.

SECTION 12. That the Clerk of Council is hereby directed to cause this ordinance to be published or posted within ten days after its passage, as required by Section 4.13(A) of the Charter, any publication to be made in the Journal News, a newspaper of circulation in the City.

ADOPTED August __, 2023.

Clerk of Council

Mayor

EXHIBIT A

<u>Date</u>	<u>Principal</u>	<u>Coupon</u>	<u>Interest</u>	<u>Period Total</u>
12/01/24	\$8,983.60	2.50%	\$1,429.74	\$10,413.34
12/01/25	9,208.19	2.50	955.93	10,164.12
12/01/26	9,438.39	2.50	725.72	10,164.11
12/01/27	9,674.36	2.50	489.76	10,164.12
12/01/28	<u>9,916.21</u>	2.50	<u>247.91</u>	<u>10,164.12</u>
Total	\$47,220.75		\$3,849.06	\$51,069.81

CERTIFICATE

The undersigned, Clerk of Council, Fairfield, Ohio, hereby certifies the foregoing to be a true and correct copy of Ordinance No. _____ adopted August __, 2023.

Clerk of Council

CERTIFICATE

The undersigned, Finance Director, Fairfield, Ohio, hereby certifies that Ordinance No. _____ was filed with the County Auditor of Butler County, Ohio, on _____, 2023.

Finance Director

RECEIPT

The undersigned, County Auditor of the Butler County, Ohio, acknowledges receipt of Ordinance No. _____ of the City of Fairfield, Ohio, on _____, 2023.

County Auditor

												Series 2023 S.A. Bonds Debt Service				
Bill Number	Reference	Billed Amount	Unpaid	Customer #	Address #	Name 1	Mailing Address	Parcel	Billed Date	Due Date	2024	2025	2026	2027	2028	
											\$ 10,413.34	\$ 10,164.12	\$ 10,164.11	\$ 10,164.12	\$ 10,164.12	
3108	2023-04-11 132280	258.00	258.00	132280		0 TAYONG, WILSON	14 LAKE CUMBERLAND DRIVE	A0700169000058	04/11/2023	06/10/2023	\$ 56.90	\$ 55.53	\$ 55.53	\$ 55.53	\$ 55.53	
3203	2023-04-21 132106	60.00	60.00	132106		0 BRAUNIG, KAITLYN	6088 MONASTERY DR	A0700236000015	04/21/2023	06/20/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91	
2885	2023-03-07 132039	60.00	60.00	132039		0 MIRA, MARY	260 MARTHA LANE	A0700214000066	03/07/2023	05/08/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91	
3124	2023-04-11 132018	220.00	220.00	132018		0 GRIMES, AUSTIN	1081 DAVISON DR	A0700111000129	04/11/2023	06/10/2023	\$ 48.52	\$ 47.35	\$ 47.35	\$ 47.35	\$ 47.35	
2986	2023-03-15 131986	60.00	60.00	131986		0 LACHANCE, ANGEL	5604 RANDY DRIVE	A0700179000011	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91	
2834	2023-03-07 131879	120.00	120.00	131879		0 KLEI, MARY	5497 BOEHM DR	A0700214000042	03/07/2023	05/08/2023	\$ 26.46	\$ 25.83	\$ 25.83	\$ 25.83	\$ 25.83	
3237	2023-04-21 131846	60.00	0.00	131846		0 LAY, TONY	6502 RIVER RD	A0700113000044	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3101	2023-04-11 131722	1,018.75	1,018.75	131722		0 STUBBLEFIELD, GLORIA	5893 LAKE CIRCLE DR	A0700169000018	04/11/2023	06/10/2023	\$ 224.66	\$ 219.28	\$ 219.28	\$ 219.28	\$ 219.28	
2839	2023-03-07 131676	60.00	0.00	131676		0 BROWN, VALERIE	5569 BOEHM DR	A0700214000033	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3031	2023-03-24 131673	60.00	60.00	131673		0 SOROSIAK, ELIZABETH	5620 WINTON RD	A0700179000004	03/24/2023	05/23/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91	
2909	2023-03-15 131661	60.00	60.00	131661		0 BERTRAM, MARIA SYLVIA	5563 CRESTVIEW DRIVE	A0700147000035	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91	
3122	2023-04-11 131606	60.00	0.00	131606		0 SCHULER, JASON	5674 LAKE MEAD DRIVE	A0700111000133	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3033	2023-03-24 131589	60.00	60.00	131589		0 FRITZ, JOSEPH	5764 WINTON RD	A0700127000010	03/24/2023	05/23/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91	
3273	2023-04-21 131512	405.00	0.00	131512		0 THAPA, PRUNA	10 TRAPPIST WALK CT	A0700237000006	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3092	2023-03-24 131423	440.00	440.00	131423		0 ABRAHAM, MATTHEW	6005 HERITAGE KNOLL TERRACE	A0700218000018	03/24/2023	05/23/2023	\$ 97.03	\$ 94.71	\$ 94.71	\$ 94.71	\$ 94.71	
3250	2023-04-21 131405	60.00	0.00	131405		0 ORUME, FRANCIS	555 RIVERBEND CT	A0700243000024	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3168	2023-04-11 131388	60.00	0.00	131388		0 COPENHAVER, CRAIG	5840 LAKE TAHOE COURT	A0700153000046	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3201	2023-04-21 131232	120.00	0.00	131232		0 BECKHAM, JEANETTE	6064 MONASTERY DRIVE	A0700236000007	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3083	2023-03-24 131071	176.00	0.00	131071		0 HARRISON, MARGARET	380 GREGORIAN DRIVE	A0700237000009	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
2913	2023-03-15 131035	60.00	0.00	131035		0 SANCHEZ-MAGARIN, ALEYDA	5643 CRESTVIEW DRIVE	A0700069000017	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
2942	2023-03-15 131010	242.00	242.00	131010		0 BEDLION, LINDSAY	2674 JUPITER DR	A0700147000007	03/15/2023	05/15/2023	\$ 53.37	\$ 52.09	\$ 52.09	\$ 52.09	\$ 52.09	
2929	2023-03-15 130971	120.00	120.00	130971		0 HETRICK, HANNAH	2397 HENESY LANE	A0700070000050	03/15/2023	05/15/2023	\$ 26.46	\$ 25.83	\$ 25.83	\$ 25.83	\$ 25.83	
2892	2023-03-07 130929	176.00	0.00	130929		0 BISWA, NAR	5765 RESERVE COURT	A0700215000230	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3272	2023-04-21 130847	176.00	0.00	130847		0 SUNNENBERG, RICHARD D.	85 STONE MEADOW COURT	A0700246000019	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
2821	2023-03-07 130825	120.00	120.00	130825		0 ALJARERI, BARAA	77 BOEHM COURT	A0700214000014	03/07/2023	05/08/2023	\$ 26.46	\$ 25.83	\$ 25.83	\$ 25.83	\$ 25.83	
3162	2023-04-11 130804	60.00	0.00	130804		0 J.E.F. REAL ESTATE LLC	PO BOX 234	A0700149000025	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
2872	2023-03-07 130746	700.00	700.00	130746		1 RAI, LAKH	1265 CORONA POINTE CT STE 301	A0700214000078	03/07/2023	05/08/2023	\$ 154.37	\$ 150.67	\$ 150.67	\$ 150.67	\$ 150.67	
2943	2023-03-15 130685	60.00	0.00	130685		0 DETTMER, RAYMOND	2682 JUPITER DRIVE	A0700147000008	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
2893	2023-03-07 130662	2,186.00	0.00	130662		1 CAMELOT EAST PROPERTIES HOLDINGS LLC	5975 CASTLE CREEK PKWY N DR STE 100	A0700108000006	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3008	2023-03-24 130618	220.00	220.00	130618		0 LAVON, ALYSSA	2859 SATURN DR	A0700146000051	03/24/2023	05/23/2023	\$ 48.52	\$ 47.35	\$ 47.35	\$ 47.35	\$ 47.35	
3017	2023-03-24 130571	374.00	0.00	130571		0 MASCARI, ANDREW	15 STABLEGATE CT	A0700070000046	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3062	2023-03-24 130395	60.00	0.00	130395		0 BHANDARI, NAINA	5249 CHERRY MILL	A0700218000026	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3026	2023-03-24 130353	400.50	400.50	130353		0 BANCAYAN, EMPERATRIZ	5622 VENUS LANE	A0700147000080	03/24/2023	05/23/2023	\$ 88.32	\$ 86.21	\$ 86.21	\$ 86.21	\$ 86.21	
3161	2023-04-11 130243	60.00	0.00	130243		0 LAUFFER, MICHAEL	5723 LAKE MICHIGAN DRIVE	A0700149000033	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
2877	2023-03-07 130237	60.00	60.00	130237		0 BISWA, TEK B.	163 MARTHA LANE	A0700214000073	03/07/2023	05/08/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91	
3145	2023-04-11 130210	1,736.25	1,736.25	130210		0 PLEASANT, BRENT SR.	5540 LAKE MICHIGAN DR	A0700239000047	04/11/2023	06/10/2023	\$ 382.89	\$ 373.72	\$ 373.72	\$ 373.72	\$ 373.72	
3044	2023-03-24 130038	60.00	0.00	130038		0 MAWSFAIRFIELD, LLC	312 EAST LINCOLN AVE	A0700120000014	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3187	2023-04-11 130022	220.00	0.00	130022		0 SAPKOTA, BUDDHI	5760 LEVY DR	A0700111000142	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
2842	2023-03-07 129983	60.00	0.00	129983		0 MANGA, CHARLES	5603 BOEHM DRIVE	A0700067000021	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3207	2023-04-21 129975	60.00	0.00	129975		0 CITY OF HAMILTON	345 HIGH STREET	A0700010000058	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3040	2023-03-24 129757	176.00	0.00	129757		0 ZHANG, HELEN	865 ABBOT DRIVE	A0700240000013	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
2824	2023-03-07 129736	60.00	60.00	129736		0 CAMPBELL, JAMIE L.	5197 BOEHM DRIVE	A0700030000006	03/07/2023	05/08/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91	
2952	2023-03-15 129595	462.00	462.00	129595		0 HILL, CHAUNNA	5546 MONICA DRIVE	A0700179000067	03/15/2023	05/15/2023	\$ 101.88	\$ 99.44	\$ 99.44	\$ 99.44	\$ 99.44	
3052	2023-03-24 129507	242.00	242.00	129507		0 WELLS, HANNAH	5392 CHATEAU WAY	A0700139000027	03/24/2023	05/23/2023	\$ 53.37	\$ 52.09	\$ 52.09	\$ 52.09	\$ 52.09	
3274	2023-04-21 129493	434.00	0.00	129493		0 GERBUS, JOANNA	15 TRAPPIST WALK CT	A0700237000002	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3252	2023-04-21 129411	60.00	60.00	129411		0 SCHWERI, JULIA	585 RIVERBEND CT	A0700243000027	04/21/2023	06/20/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91	
3204	2023-04-21 129385	176.00	0.00	129385		0 LEE, MONICA	6093 MONASTERY DRIVE	A0700236000022	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
2915	2023-03-15 129358	60.00	60.00	129358		0 PENNEKAMP, DECEMBER	5765 CRESTVIEW DRIVE	A0700069000059	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91	
3126	2023-04-11 129304	60.00	0.00	129304		0 ERICKSON, LUKE	5704 LAKE MEAD DRIVE	A0700111000051	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -	
3000	2023-03-24 129264	120.00	120.00	129264		0 LITTON, DRUSILLA	2702 SATURN DRIVE	A0700147000016	03/24/2023	05/23/2023	\$ 26.46	\$ 25.83	\$ 25.83	\$ 25.83	\$ 25.83	
2961	2023-03-15 129257	462.00	0.00	129257		0 GAMBLIN, DONNA	5597 MONICA DRIVE	A0700179000115	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -	

3179	2023-04-11 129249	198.00	198.00	129249	0 WIRTHWINE, GAYLE	5487 LAKESIDE DRIVE	A0700247000026	04/11/2023	06/10/2023	\$	43.66	\$	42.62	\$	42.62	\$	42.62	\$	42.62
2829	2023-03-07 129216	418.00	0.00	129216	0 KUNKEL, RACHEL	5438 BOEHM DRIVE	A0700214000011	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2873	2023-03-07 128985	60.00	0.00	128985	0 KATHMAN, BRIAN	126 MARTHA LANE	A0700214000082	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2888	2023-03-07 128842	60.00	0.00	128842	1 FAIRFIELD PROPERTY HOLDING LLC	20301 ORCHARD RD	A0700215000071	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2887	2023-03-07 128842	2,812.00	0.00	128842	1 FAIRFIELD PROPERTY HOLDING LLC	20301 ORCHARD RD	A0700215000078	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2886	2023-03-07 128842	378.00	0.00	128842	1 FAIRFIELD PROPERTY HOLDING LLC	20301 ORCHARD RD	A0700215000004	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2866	2023-03-07 128842	270.00	270.00	128842	1 FAIRFIELD PROPERTY HOLDING LLC	20301 ORCHARD RD	A0700215000039	03/07/2023	05/08/2023	\$	59.54	\$	58.12	\$	58.12	\$	58.12	\$	58.12
2865	2023-03-07 128842	198.00	198.00	128842	1 FAIRFIELD PROPERTY HOLDING LLC	20301 ORCHARD RD	A0700215000041	03/07/2023	05/08/2023	\$	43.66	\$	42.62	\$	42.62	\$	42.62	\$	42.62
2804	2023-03-07 128815	2,398.50	2,398.50	128815	0 KHATIWODA, BHIM LAL	5712 GILMORE DR	A0700068000078	03/07/2023	05/08/2023	\$	528.93	\$	516.27	\$	516.27	\$	516.27	\$	516.27
2883	2023-03-07 128789	1,248.75	298.75	128789	0 OFOSUHENE, SAMUEL	231 MARTHA LANE	A0700214000095	03/07/2023	05/08/2023	\$	65.88	\$	64.31	\$	64.30	\$	64.31	\$	64.31
2967	2023-03-15 128784	1,502.50	0.00	128784	0 HORTON, RACHEL	2396 MT VERNON DRIVE	A0700127000071	03/15/2023	05/15/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3073	2023-03-24 128692	60.00	0.00	128692	0 WAGONER, AMANDA	12 GLENWOOD COURT	A0700113000056	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2818	2023-03-07 128669	176.00	0.00	128669	0 BRUEWER, JOHN	2902 BAFFIN DRIVE	A0700214000018	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3210	2023-04-21 128515	60.00	0.00	128515	0 HEINZ, MICHAEL D.	30 PRIMROSE CT	A0700153000087	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2947	2023-03-15 128310	462.00	462.00	128310	0 ALFORD, ADELE	2773 JUPITER DR	A0700146000021	03/15/2023	05/15/2023	\$	101.88	\$	99.44	\$	99.44	\$	99.44	\$	99.44
2822	2023-03-07 128299	60.00	0.00	128299	0 HICKS MANOR INC	1131 MAGIE AVE	A0700030000003	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2864	2023-03-07 128292	1,788.75	0.00	128292	0 MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000191	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2863	2023-03-07 128292	202.50	0.00	128292	0 MANAGEMENT PLUS	9916 WINDISCH RD	A0700214000104	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2862	2023-03-07 128292	154.00	0.00	128292	0 MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000180	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2861	2023-03-07 128292	708.75	0.00	128292	0 MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000201	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2860	2023-03-07 128292	176.00	0.00	128292	0 MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000165	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2854	2023-03-07 128292	176.00	0.00	128292	0 MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000097	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2853	2023-03-07 128292	280.00	0.00	128292	0 MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000127	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2852	2023-03-07 128292	236.25	0.00	128292	0 MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000137	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2851	2023-03-07 128292	225.00	0.00	128292	0 MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000172	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2850	2023-03-07 128292	220.00	0.00	128292	0 MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000132	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2849	2023-03-07 128292	247.50	0.00	128292	0 MANAGEMENT PLUS	9916 WINDISCH RD	A0700215000155	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3195	2023-04-11 126343	120.00	120.00	126343	0 BOVARD, JEFF	6018 MONASTERY DRIVE	A0700169000074	04/11/2023	06/10/2023	\$	26.46	\$	25.83	\$	25.83	\$	25.83	\$	25.83
2806	2023-03-07 126342	60.00	60.00	126342	0 HENSLEY, JESSE	5765 GILMORE DRIVE	A0700068000055	03/07/2023	05/08/2023	\$	13.23	\$	12.91	\$	12.91	\$	12.91	\$	12.91
3277	2023-04-21 126320	1,777.50	0.00	126320	0 GHALLEY, KAMAL	1 WOODBROOK COURT	A0700169000038	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3043	2023-03-24 126281	220.00	220.00	126281	0 EDINGTON, MEGAN	5628 BORDEAUX WAY	A0700120000011	03/24/2023	05/23/2023	\$	48.52	\$	47.35	\$	47.35	\$	47.35	\$	47.35
3103	2023-04-11 126257	60.00	60.00	126257	1 COBB, EMILY	5909 LAKE CIRCLE DRIVE	A0700169000017	04/11/2023	06/10/2023	\$	13.23	\$	12.91	\$	12.91	\$	12.91	\$	12.91
2859	2023-03-07 126174	495.00	495.00	126174	0 BCO INVESTMENT PROPERTIES LLC	664 INNSBROOKE LANE	A0700215000053	03/07/2023	05/08/2023	\$	109.16	\$	106.55	\$	106.55	\$	106.55	\$	106.55
2857	2023-03-07 126174	670.00	670.00	126174	0 BCO INVESTMENT PROPERTIES LLC	664 INNSBROOKE LANE	A0700215000046	03/07/2023	05/08/2023	\$	147.75	\$	144.22	\$	144.22	\$	144.22	\$	144.22
3075	2023-03-24 126162	465.00	0.00	126162	0 ALSAWADEH, ABDALLH	57241 GRAY ROAD	A0700111000008	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2868	2023-03-07 126131	60.00	0.00	126131	0 AMUAM, DEUDONNE	102 MARTHA LANE	A0700214000032	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3165	2023-04-11 126110	240.00	240.00	126110	0 MULLINS, JOHN A.	5722 LAKE SUPERIOR DRIVE	A0700111000085	04/11/2023	06/10/2023	\$	52.93	\$	51.66	\$	51.66	\$	51.66	\$	51.66
3046	2023-03-24 126055	220.00	220.00	126055	0 GUNDRUM, ALEXANDRA	5244 BURGUNDY PLACE	A0700124000022	03/24/2023	05/23/2023	\$	48.52	\$	47.35	\$	47.35	\$	47.35	\$	47.35
3111	2023-04-11 125997	180.00	0.00	125997	1 MAGBA-KAMARA, LEANNETTE	5772 LAKE ERIE DRIVE	A0700111000062	04/11/2023	06/10/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3099	2023-03-24 125924	60.00	0.00	125924	0 KING, CAROLYN	5856 LAKE CIRCLE DRIVE	A0700169000009	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2939	2023-03-15 125773	60.00	0.00	125773	1 SALEM, MARIAM	6701 DIXIE HIGHWAY	A0700213000001	03/15/2023	05/15/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2959	2023-03-15 125739	60.00	0.00	125739	0 HUBBARD, JEANNE	5581 MONICA DRIVE	A0700179000071	03/15/2023	05/15/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3261	2023-04-21 125467	60.00	60.00	125467	1 SEARS, DOUGLAS J.	523 SAINT THOMAS COURT	A0700236000063	04/21/2023	06/20/2023	\$	13.23	\$	12.91	\$	12.91	\$	12.91	\$	12.91
2830	2023-03-07 125398	198.00	0.00	125398	0 ADHIKARI, PEREMENDRA	5440 BOEHM DRIVE	A0700214000029	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2925	2023-03-15 125320	440.00	0.00	125320	0 HAUSLEIN, JASON	5429 HANNAH VIEW DRIVE	A0700070000025	03/15/2023	05/15/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2843	2023-03-07 125197	60.00	0.00	125197	0 BROCK, THOMAS	5611 BOEHM DRIVE	A0700067000020	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3236	2023-04-21 125179	220.00	220.00	125179	0 MORELAND, KELLY	5683 RIVER ROAD	A0700124000028	04/21/2023	06/20/2023	\$	48.52	\$	47.35	\$	47.35	\$	47.35	\$	47.35
2937	2023-03-15 125171	60.00	0.00	125171	0 LUTTERBIE, TRISHA	2575 JUPITER DRIVE	A0700213000007	03/15/2023	05/15/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2815	2023-03-07 125053	225.00	225.00	125053	0 BARNES, KYLE	2818 RESOR ROAD	A0700068000041	03/07/2023	05/08/2023	\$	49.62	\$	48.43	\$	48.43	\$	48.43	\$	48.43
2960	2023-03-15 124856	220.00	220.00	124856	0 JEFFRIES, JESSICA	5589 MONICA DRIVE	A0700179000072	03/15/2023	05/15/2023	\$	48.52	\$	47.35	\$	47.35	\$	47.35	\$	47.35
3116	2023-04-11 124844	120.00	0.00	124844	0 BORMAN, DONALD	5705 LAKE MANOR DRIVE	A0700111000065	04/11/2023	06/10/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3119	2023-04-11 124833	60.00	60.00	124833	0 ALLEN, JAMES A.	5622 LAKE MEAD DRIVE	A0700153000014	04/11/2023	06/10/2023	\$	13.23	\$	12.91	\$	12.91	\$	12.91	\$	12.91
2874	2023-03-07 124784	220.00	0.00	124784	0 EATON, JEFFREY	134 MARTHA LANE	A0700214000083	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
2876	2023-03-07 124754	258.00	258.00	124754	0 NEEDHAM, SHAWN	155 MARTHA LANE	A0700214000074	03/07/2023	05/08/2023	\$	56.90	\$	55.53	\$	55.53	\$	55.53	\$	55.53
3105	2023-04-11 124620	60.00	0.00	124620	0 SMITH, AMY	2 LAKE CUMBERLAND DRIVE	A0700169000052	04/11/2023	06/10/2023	\$	-	\$	-	\$	-	\$	-	\$	-

3123	2023-04-11	124606	60.00	0.00	124606	0 MEDINA SOSA, ELIZABETH	5686 LAKE MEAD	A0700111000131	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3134	2023-04-11	124463	60.00	60.00	124463	3 VANNATTA, COREY	5474 LAKE MICHIGAN DR	A0700239000005	04/11/2023	06/10/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2889	2023-03-07	124422	420.00	420.00	124422	1 RSM - TIMBER HOLLOW, LLC	2089 E FORT UNION BLVD	A0700215000001	03/07/2023	05/08/2023	\$ 92.62	\$ 90.40	\$ 90.40	\$ 90.40	\$ 90.40
2903	2023-03-15	124380	60.00	60.00	124380	0 WOLF, SUSAN	2576 BUNGALOW PLACE	A0700160000008	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3112	2023-04-11	124271	154.00	0.00	124271	0 HOFFMAN, KATHRYN	5720 LAKE HURON DRIVE	A0700153000057	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2832	2023-03-07	124161	220.00	0.00	124161	0 ACHARYA, SABITRA	5467 BOEHM DR.	A0700214000022	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3150	2023-04-11	124106	280.00	0.00	124106	0 WINSTEL, TABITHA	5562 LAKE MICHIGAN DRIVE	A0700153000074	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3177	2023-04-11	124087	154.00	0.00	124087	0 WELLS, DION	5463 LAKESIDE DRIVE	A0700247000011	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3178	2023-04-11	124061	374.00	174.00	124061	0 ARROYO, JESUS	5471 LAKESIDE DRIVE	A0700247000010	04/11/2023	06/10/2023	\$ 38.37	\$ 37.45	\$ 37.45	\$ 37.45	\$ 37.45
3209	2023-04-21	123970	352.00	0.00	123970	0 MEYER, MATTHEW	25 PRIMROSE COURT	A0700153000089	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2990	2023-03-15	123935	352.00	0.00	123935	2 REHAB TO RENT, INC	3189 PRINCETON ROAD #298	A0700160000015	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3166	2023-04-11	123903	60.00	0.00	123903	0 MITCHELL, CHRISTINA	5731 LAKE SUPERIOR DRIVE	A0700111000038	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2871	2023-03-07	123795	220.00	0.00	123795	2 CHUWAN, LEELA	118 MARTHA LANE	A0700214000081	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3249	2023-04-21	123679	60.00	60.00	123679	0 MOHR, STEVEN	545 RIVERBEND COURT	A0700243000023	04/21/2023	06/20/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2881	2023-03-07	123647	360.00	0.00	123647	0 BOWLSBY, JOSH	223 MARTHA LANE	A0700214000094	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3095	2023-03-24	123501	620.00	620.00	123501	1 FLORES, AMADEO	5263 HUBER TRACE COURT	A0700220000002	03/24/2023	05/23/2023	\$ 136.73	\$ 133.45	\$ 133.45	\$ 133.45	\$ 133.45
2827	2023-03-07	123414	220.00	0.00	123414	1 GRAMLING, ANN	5426 BOEHM DRIVE	A0700214000010	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3230	2023-04-21	123391	60.00	0.00	123391	0 MURPHY, KATHERINE	4516 RITA MAE DRIVE	A0700239000058	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2816	2023-03-07	123088	60.00	60.00	123088	1 OCHOA, LUIS	2842 RESOR ROAD	A0700068000038	03/07/2023	05/08/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3096	2023-03-24	123051	176.00	176.00	123051	0 CHERRY, MARILYN	5900 GRAY RD	A0700149000047	03/24/2023	05/23/2023	\$ 38.81	\$ 37.88	\$ 37.88	\$ 37.88	\$ 37.88
3005	2023-03-24	123043	60.00	60.00	123043	0 MORRISETTE, MATTHEW	2768 SATURN DRIVE	A0700146000029	03/24/2023	05/23/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3025	2023-03-24	122973	60.00	0.00	122973	0 GORE, TOM	5566 VENUS LANE	A0700147000074	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3106	2023-04-11	122956	60.00	60.00	122956	1 ORONA, DANIEL	5 LAKE CUMBERLAND DR	A0700169000071	04/11/2023	06/10/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3037	2023-03-24	122919	198.00	198.00	122919	0 FREESE, LARRY	825 ABBOT DRIVE	A0700236000066	03/24/2023	05/23/2023	\$ 43.66	\$ 42.62	\$ 42.62	\$ 42.62	\$ 42.62
3065	2023-03-24	122890	180.00	0.00	122890	0 HOEKSTRA, JOHN	5278 CHERRY MILL CT	A0700218000039	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3139	2023-04-11	122616	60.00	60.00	122616	0 JAMES, CASEY	5504 LAKE MICHIGAN DRIVE	A0700239000010	04/11/2023	06/10/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3137	2023-04-11	122488	280.00	0.00	122488	0 BOHRER, CAROL J.	5495 LAKE MICHIGAN DRIVE	A0700239000021	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3159	2023-04-11	122478	607.50	125.00	122478	0 BREEDLOVE, JAMES	5686 LAKE MICHIGAN DRIVE	A0700111000112	04/11/2023	06/10/2023	\$ 27.57	\$ 26.91	\$ 26.91	\$ 26.91	\$ 26.91
2994	2023-03-15	122457	60.00	60.00	122457	0 GONZALEZ, LIDIA	5713 RESWIN DRIVE	A0700127000021	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2970	2023-03-15	122216	60.00	60.00	122216	0 WARE, DARIUS	5688 NEPTUNE WAY	A0700069000092	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3169	2023-04-11	121864	405.00	405.00	121864	0 JOHNSON, ANGELA	5870 LAKE TAHOE CT	A0700156000006	04/11/2023	06/10/2023	\$ 89.31	\$ 87.17	\$ 87.17	\$ 87.17	\$ 87.17
2968	2023-03-15	121811	60.00	0.00	121811	0 OSBORNE, TIM	5665 NEPTUNE WAY	A0700147000063	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2870	2023-03-07	121754	918.00	918.00	121754	0 KUHN'S, ADAM	115 MARTHA LANE	A0700214000079	03/07/2023	05/08/2023	\$ 202.44	\$ 197.60	\$ 197.60	\$ 197.60	\$ 197.60
2875	2023-03-07	121690	242.00	242.00	121690	0 ARMENTA, ANTONIO Q.	142 MARTHA LANE	A0700214000084	03/07/2023	05/08/2023	\$ 53.37	\$ 52.09	\$ 52.09	\$ 52.09	\$ 52.09
3041	2023-03-24	121600	120.00	120.00	121600	1 PIRTLE, SONUIA R.	875 ABBOT DRIVE	A0700240000014	03/24/2023	05/23/2023	\$ 26.46	\$ 25.83	\$ 25.83	\$ 25.83	\$ 25.83
3066	2023-03-24	121501	120.00	0.00	121501	0 MURPHY, GLADYS	5209 CONCORD MILL PLACE	A0700218000050	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3050	2023-03-24	121457	198.00	198.00	121457	0 CHITWOOD, JENNIFER	5400 BURGUNDY PLACE	A0700139000011	03/24/2023	05/23/2023	\$ 43.66	\$ 42.62	\$ 42.62	\$ 42.62	\$ 42.62
3089	2023-03-24	121447	198.00	198.00	121447	0 HOUSE, JASON L.	5953 HERITAGE KNOLL TERRACE	A0700218000012	03/24/2023	05/23/2023	\$ 43.66	\$ 42.62	\$ 42.62	\$ 42.62	\$ 42.62
3129	2023-04-11	121427	60.00	60.00	121427	0 WELLS, COLT	5744 LAKE MEAD DRIVE	A0700111000046	04/11/2023	06/10/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2920	2023-03-15	121293	60.00	0.00	121293	0 JAEGER, PAT	375 HALLMARK CT.	A0700174000195	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3264	2023-04-21	121247	60.00	0.00	121247	0 TRACY, EMILY M.	544 SAINT THOMAS COURT	A0700240000001	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3158	2023-04-21	121234	60.00	0.00	121234	0 WHALEY, LINDSEY	5773 LAKE SUPERIOR DRIVE	A0700111000118	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3056	2023-03-24	121127	60.00	60.00	121127	0 BERTRAM, KELLY M.	5536 CHATEAU WAY	A0700143000016	03/24/2023	05/23/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3253	2023-04-21	120922	60.00	0.00	120922	3 AMERICAN HOMES 4 RENT	30601 AGOURA RD STE 200	A0700169000081	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3098	2023-03-24	120861	1,001.25	1,001.25	120861	0 PIPER, KENNETH	5848 LAKE CIRCLE DRIVE	A0700169000008	03/24/2023	05/23/2023	\$ 220.80	\$ 215.52	\$ 215.52	\$ 215.52	\$ 215.52
3224	2023-04-21	120816	60.00	60.00	120816	1 SAURBER, ALEXANDER	4475 RITA MAE DRIVE	A0700239000039	04/21/2023	06/20/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2998	2023-03-15	120770	60.00	0.00	120770	0 HUHTALA, BRIAN	5768 RESWIN DRIVE	A0700127000032	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2996	2023-03-15	120621	60.00	0.00	120621	0 BUDD, STEPHEN	5738 RESWIN DR	A0700127000029	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3125	2023-04-11	120573	60.00	60.00	120573	0 SMITH, JESSI A.	5692 LAKE MEAD DRIVE	A0700111000130	04/11/2023	06/10/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3280	2023-04-21	120502	120.00	120.00	120502	0 SIMPSON, MATTHEW	14 WOODMONT COURT	A0700113000022	04/21/2023	06/20/2023	\$ 26.46	\$ 25.83	\$ 25.83	\$ 25.83	\$ 25.83
3229	2023-04-21	120447	236.00	0.00	120447	0 COREY, NICOLE	4507 RITA MAE DRIVE	A0700239000061	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3013	2023-03-24	120253	242.00	0.00	120253	0 TIDERMAN, MICHELLE	5751 SIGMON WAY	A0700127000043	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2844	2023-03-07	120100	572.00	572.00	120100	0 PARTIN, ADAM M.	5619 BOEHM DRIVE	A0700067000019	03/07/2023	05/08/2023	\$ 126.14	\$ 123.12	\$ 123.12	\$ 123.12	\$ 123.12
3151	2023-04-11	120051	60.00	60.00	120051	0 KIDWELL, JESSICA	5565 LAKE MICHIGAN DRIVE	A0700153000076	04/11/2023	06/10/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2848	2023-03-07	119964	360.00	360.00	119964	0 JONES, JASON L.	5667 BOEHM DRIVE	A0700067000013	03/07/2023	05/08/2023	\$ 79.39	\$ 77.49	\$ 77.49	\$ 77.49	\$ 77.49

3051	2023-03-24 119690	120.00	120.00	119690	0 LIDDY, RYAN P.	5372 CHATEAU WAY	A0700139000029	03/24/2023	05/23/2023	\$ 26.46	\$ 25.83	\$ 25.83	\$ 25.83	\$ 25.83
3182	2023-04-11 119572	60.00	0.00	119572	0 FAZIO, DIANA J.	5556 LAKESIDE DRIVE	A0700247000022	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3100	2023-04-11 119537	220.00	220.00	119537	0 REIMENSCHNEIDER, DAVID A.	5859 LAKE CIRCLE DRIVE	A0700169000022	04/11/2023	06/10/2023	\$ 48.52	\$ 47.35	\$ 47.35	\$ 47.35	\$ 47.35
3117	2023-04-11 119349	176.00	176.00	119349	1 SPENCER, KIRSTEN J.	5747 LAKE MANOR DRIVE	A0700111000072	04/11/2023	06/10/2023	\$ 38.81	\$ 37.88	\$ 37.88	\$ 37.88	\$ 37.88
2971	2023-03-15 119226	60.00	60.00	119226	0 EDWARDS, RENETTA C.	5689 NEPTUNE WAY	A0700069000085	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2989	2023-03-15 119163	60.00	60.00	119163	1 PARRY, TRISHA N.	2460 RESOR ROAD	A0700127000109	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3184	2023-04-11 119015	60.00	60.00	119015	0 WITT, CHESSIE S.	5615 LAKESIDE DRIVE	A0700218000057	04/11/2023	06/10/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3226	2023-04-21 118699	60.00	0.00	118699	0 WADDELL, ANNA M.	4495 RITA MAE DR	A0700239000073	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3193	2023-04-11 118630	592.00	0.00	118630	0 REYES, EDUARDO S.	6005 MONASTERY DRIVE	A0700169000077	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3152	2023-04-11 118599	420.00	420.00	118599	0 HARDEWIG, MINDY R.	5571 LAKE MICHIGAN DRIVE	A0700153000077	04/11/2023	06/10/2023	\$ 92.62	\$ 90.40	\$ 90.40	\$ 90.40	\$ 90.40
3121	2023-04-11 118590	60.00	60.00	118590	2 SETTERSTROM, DANIEL E.	5671 LAKE MEAD DRIVE	A0700111000135	04/11/2023	06/10/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3262	2023-04-21 118485	120.00	120.00	118485	1 FOUST, JILL E.	528 SAINT THOMAS COURT	A0700236000060	04/21/2023	06/20/2023	\$ 26.46	\$ 25.83	\$ 25.83	\$ 25.83	\$ 25.83
2828	2023-03-07 118307	396.00	396.00	118307	2 HERBERT, WALTER D.	5431 BOEHM DRIVE	A0700214000030	03/07/2023	05/08/2023	\$ 87.33	\$ 85.24	\$ 85.24	\$ 85.24	\$ 85.24
2814	2023-03-07 118264	60.00	0.00	118264	0 TINCH, JENNIFER L.	2778 RESOR ROAD	A0700069000049	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2977	2023-03-15 117916	60.00	60.00	117916	0 WILLIAMS, CLARICE E.	5547 PLANET DR	A0700146000041	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3157	2023-04-11 117807	346.00	346.00	117807	0 BASH, JULIA E.	5657 LAKE MICHIGAN DRIVE	A0700156000001	04/11/2023	06/10/2023	\$ 76.30	\$ 74.48	\$ 74.48	\$ 74.48	\$ 74.48
3059	2023-03-24 117515	60.00	0.00	117515	0 GOEDDE, ALAN R.	5215 CHERRY MILL COURT	A0700218000030	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3175	2023-04-11 117019	60.00	0.00	117019	1 AUSTIN, MATTHEW G.	5412 LAKESIDE DRIVE	A0700220000053	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2878	2023-03-07 117002	60.00	60.00	117002	0 FISHER, SARAH J.	171 MARTHA LANE	A0700214000072	03/07/2023	05/08/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2927	2023-03-15 116632	60.00	60.00	116632	0 WELKER, GEORGE F.	2375 HENESY LANE	A0700070000048	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3132	2023-04-11 116607	264.00	0.00	116607	0 KRAMER, THOMAS	5459 LAKE MICHIGAN DRIVE	A0700239000027	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2838	2023-03-07 116536	60.00	0.00	116536	0 OTT, PATRICIA	5550 BOEHM DRIVE	A0700214000098	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3225	2023-04-21 116524	198.00	198.00	116524	0 CHRISTMAN, ALLISON B.	4489 RITA MAE DRIVE	A0700239000037	04/21/2023	06/20/2023	\$ 43.66	\$ 42.62	\$ 42.62	\$ 42.62	\$ 42.62
3232	2023-04-21 116460	176.00	0.00	116460	0 DEWEY, DONALD K.	4528 RITA MAE DRIVE	A0700239000056	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3007	2023-03-24 116417	291.50	0.00	116417	0 MCCALL, DORIS	3189 PRINCETON ROAD #298	A0700146000052	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2819	2023-03-07 116417	726.00	0.00	116417	0 MCCALL, DORIS	3189 PRINCETON ROAD #298	A0700214000013	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2809	2023-03-07 116390	1,383.75	1,383.75	116390	0 HELBIG, LAURA	5582 PLANET DRIVE	A0700146000091	03/07/2023	05/08/2023	\$ 305.15	\$ 297.85	\$ 297.85	\$ 297.85	\$ 297.85
3002	2023-03-24 116294	318.00	0.00	116294	0 BEER, ROBERT D.	2725 SATURN DRIVE	A0700147000021	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3279	2023-04-21 116272	220.00	0.00	116272	0 GARLAND, PAT	6 WOODMONT COURT	A0700113000020	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3239	2023-04-21 116235	180.00	180.00	116235	0 ROBINSON, JASON	6698 RIVER ROAD	A0700169000042	04/21/2023	06/20/2023	\$ 39.69	\$ 38.74	\$ 38.74	\$ 38.74	\$ 38.74
3192	2023-04-21 116217	588.00	588.00	116217	1 DAVIDSON, CYNTHIA	6002 MONASTERY DRIVE	A0700149000048	04/21/2023	06/20/2023	\$ 129.67	\$ 126.57	\$ 126.57	\$ 126.57	\$ 126.57
2803	2023-03-07 116165	262.50	262.50	116165	1 SPILLER, ANTONIO M. SR.	5679 GILMORE DRIVE	A0700146000100	03/07/2023	05/08/2023	\$ 57.89	\$ 56.50	\$ 56.50	\$ 56.50	\$ 56.50
3019	2023-03-24 114202	60.00	60.00	114202	2 BREWSTER, RUTH	30 STABLEGATE COURT	A0700070000063	03/24/2023	05/23/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3028	2023-03-24 114077	60.00	0.00	114077	1 LANDI, DIANE	5612 WALTHER DRIVE	A0700179000020	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2817	2023-03-07 113416	60.00	0.00	113416	0 LEWIS, MICHAEL	2900 RESOR RD	A0700068000066	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2801	2023-03-07 113412	60.00	60.00	113412	0 MILLER, LISA	3 GILMORE CT	A0700068000064	03/07/2023	05/08/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2802	2023-03-07 113408	60.00	60.00	113408	0 CHERRY, PHILLIP	7 GILMORE CT	A0700068000062	03/07/2023	05/08/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2805	2023-03-07 113399	641.25	0.00	113399	0 TANAKA, JENNIFER	5728 GILMORE DR	A0700068000009	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2813	2023-03-07 113191	60.00	0.00	113191	0 PURCELL, BRIAN	5734 PLANET DR	A0700069000108	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2812	2023-03-07 113181	60.00	60.00	113181	0 GAINES, CATHERINE	5670 PLANET DR	A0700068000090	03/07/2023	05/08/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2811	2023-03-07 113172	60.00	0.00	113172	0 BREDENKAMP, MARK	5614 PLANET DR	A0700146000095	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2810	2023-03-07 113171	60.00	0.00	113171	0 HOLLAND, CLAYBURN	5606 PLANET DR	A0700146000094	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2978	2023-03-15 113164	220.00	0.00	113164	0 MCCOLLUM, SHAWN	5601 PLANET DR	A0700146000087	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2807	2023-03-07 113143	60.00	0.00	113143	0 HELTON, DUANE	6200 PLEASANT AVE	A0700146000046	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2808	2023-03-07 113139	60.00	60.00	113139	0 CURRIE, EDWARD	5558 PLANET DR	A0700146000050	03/07/2023	05/08/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3006	2023-03-24 113131	60.00	0.00	113131	0 STACEY, MARSHA	2807 SATURN DR	A0700146000056	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3004	2023-03-24 113124	60.00	0.00	113124	2 PODRACKY, DALE S	2757 SATURN DR	A0700146000062	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3003	2023-03-24 113121	198.00	0.00	113121	0 SILVANI, JOHN	2733 SATURN DR	A0700147000020	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3023	2023-03-24 113113	180.00	0.00	113113	0 THOMAS, PAUL	5548 VENUS LN	A0700147000072	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2910	2023-03-15 113060	60.00	0.00	113060	0 PITTS, GEOFFREY	5600 CRESTVIEW DR	A0700147000045	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2894	2023-03-07 113041	242.00	0.00	113041	0 SKALLY, JENNIFER	2625 ASTRO PL	A0700147000071	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2969	2023-03-15 113006	60.00	60.00	113006	0 PALMIERI, CHARLES	5681 NEPTUNE WAY	A0700069000086	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2912	2023-03-15 112984	60.00	0.00	112984	0 WILBURN, JEFF	5619 CRESTVIEW DR	A0700147000042	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2911	2023-03-15 112982	60.00	0.00	112982	0 DIECKHONER, AUGUST	5603 CRESTVIEW DR	A0700147000040	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2908	2023-03-15 112975	60.00	0.00	112975	0 STRAUTMAN, JENNIFER	5555 CRESTVIEW DR	A0700147000034	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -

2907	2023-03-15	112972	60.00	0.00	112972	0 OLIVO, JOSEPH	5531 CRESTVIEW DR	A0700147000031	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2940	2023-03-15	112971	60.00	0.00	112971	0 BAUER, JESSICA	2615 JUPITER DR	A0700213000022	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2935	2023-03-15	112964	264.00	264.00	112964	0 WEINGARTNER, TIMOTHY	14 JUPITER CT	A0700213000015	03/15/2023	05/15/2023	\$ 58.22	\$ 56.83	\$ 56.83	\$ 56.83	\$ 56.83
2934	2023-03-15	112956	280.00	0.00	112956	0 GRAHAM, KAREN	1 JUPITER COURT	A0700213000021	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2933	2023-03-15	112956	400.00	0.00	112956	0 GRAHAM, KAREN	1 JUPITER COURT	A0700213000008	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2936	2023-03-15	112953	60.00	60.00	112953	0 SMITH, ROSCOE	2570 JUPITER DR	A0700213000005	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2938	2023-03-15	112950	60.00	0.00	112950	0 MCNAMARA, BARRY	2600 JUPITER DR	A0700213000002	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2941	2023-03-15	112946	522.00	0.00	112946	0 EDGEMON, JEFFRY	2644 JUPITER DR	A0700147000003	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2944	2023-03-15	112931	396.00	0.00	112931	0 KAUFMAN, DAVID	2716 JUPITER DR	A0700147000013	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2945	2023-03-15	112930	990.00	790.00	112930	2 CRAWFORD, LYNNE	2724 JUPITER DR	A0700147000014	03/15/2023	05/15/2023	\$ 174.21	\$ 170.05	\$ 170.04	\$ 170.05	\$ 170.05
2946	2023-03-15	112928	220.00	0.00	112928	0 MEYER, DAVID	2740 JUPITER DR	A0700146000002	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2948	2023-03-15	112922	60.00	60.00	112922	0 HOUPE, JASON D	2790 JUPITER DR	A0700146000008	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3001	2023-03-24	112899	120.00	0.00	112899	0 PLASMAN, RONALD	2714 SATURN DR	A0700147000017	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2976	2023-03-15	112882	60.00	0.00	112882	0 HAUER, JUDITH	5537 PLANET DR	A0700146000042	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2800	2023-03-07	112878	120.00	0.00	112878	0 CROMER, GARY	5750 CRESTVIEW DR	A0700069000055	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2914	2023-03-15	112876	120.00	120.00	112876	3 IZ, BURCIN	400 CASEY BROOK CT	A0700069000056	03/15/2023	05/15/2023	\$ 26.46	\$ 25.83	\$ 25.83	\$ 25.83	\$ 25.83
2975	2023-03-15	112862	60.00	0.00	112862	0 SCHERRER, GARY	11 PLANET CT	A0700069000073	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2993	2023-03-15	112852	180.00	180.00	112852	0 ROBINSON, GEORGE	2651 RESOR RD	A0700069000015	03/15/2023	05/15/2023	\$ 39.69	\$ 38.74	\$ 38.74	\$ 38.74	\$ 38.74
3060	2023-03-24	112583	60.00	0.00	112583	0 STROUD, WAYNE	5233 CHERRY MILL COURT	A0700218000028	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2991	2023-03-15	112428	60.00	0.00	112428	0 FLOYD, BEVERLY	2530 RESOR RD	A0700160000016	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2992	2023-03-15	112427	60.00	0.00	112427	0 COMBES, DIANA	2538 RESOR RD	A0700160000017	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3032	2023-03-24	112266	60.00	0.00	112266	0 FIELD, MARY ANN	5714 WINTON RD	A0700127000005	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3034	2023-03-24	112260	60.00	0.00	112260	1 ASH, THEKLA	5774 WINTON RD	A0700127000011	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2997	2023-03-15	112253	220.00	0.00	112253	0 MOORE, CHARLES H	5743 RESWIN DR	A0700127000018	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2995	2023-03-15	112243	878.13	0.00	112243	0 RIVERA, GERDA	5718 RESWIN DR	A0700127000027	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2999	2023-03-15	112236	378.00	0.00	112236	0 FENZL, PAUL A	5790 RESWIN DR	A0700127000034	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2988	2023-03-15	112235	60.00	0.00	112235	0 GOLDEN, GERALD L	2352 RESOR RD	A0700127000035	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3015	2023-03-24	112231	180.00	180.00	112231	2 OLVEY, CURTIS	5781 SIGMON WAY	A0700127000040	03/24/2023	05/23/2023	\$ 39.69	\$ 38.74	\$ 38.74	\$ 38.74	\$ 38.74
2895	2023-03-07	112221	60.00	0.00	112221	0 MITROFF, DONNA	5704 BARKLEY CT	A0700127000049	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2896	2023-03-07	112220	220.00	0.00	112220	0 FELDMAN, PATRICIA	5714 BARKLEY CT	A0700127000050	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2966	2023-03-15	112206	120.00	0.00	112206	0 HATTON, DENNIS	2342 MT VERNON DR	A0700127000064	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2904	2023-03-15	112178	120.00	0.00	112178	0 GENTILE, ANTHONY	5783 CHESTERFIELD OH	A0700160000007	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2902	2023-03-15	112169	198.00	0.00	112169	0 YOUNG, GARY	5703 CHESTERFIELD CT	A0700127000088	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3012	2023-03-24	112167	60.00	0.00	112167	0 SHTEIWI, AYYOUB	5714 SIGMON WAY	A0700127000075	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3014	2023-03-24	112161	340.00	0.00	112161	0 MASANEK, RONALD	5776 SIGMON WAY	A0700127000081	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2983	2023-03-15	111693	2,476.00	0.00	111693	0 MUELLER, KENNETH	5541 RANDY DR	A0700179000109	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2982	2023-03-15	111692	220.00	0.00	111692	0 TOBERGTE, GREGORY	5533 RANDY DR	A0700179000108	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2981	2023-03-15	111689	292.50	0.00	111689	0 COLLIER, MALLORY M	5509 RANDY DR	A0700179000105	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2980	2023-03-15	111688	60.00	0.00	111688	0 ULLRICH, DIANNE M	5501 RANDY DR	A0700070000082	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2979	2023-03-15	111674	240.00	240.00	111674	0 NELSON, CHARLES	5494 RANDY DR	A0700070000067	03/15/2023	05/15/2023	\$ 52.93	\$ 51.66	\$ 51.66	\$ 51.66	\$ 51.66
3027	2023-03-24	111665	440.00	440.00	111665	0 ARGENTATI, DONNA	5579 WALTHER DR	A0700179000096	03/24/2023	05/23/2023	\$ 97.03	\$ 94.71	\$ 94.71	\$ 94.71	\$ 94.71
3030	2023-03-24	111533	60.00	0.00	111533	0 MAYES, JOSEPH	5586 WINTON RD	A0700179000001	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2985	2023-03-15	111527	60.00	0.00	111527	0 TOBERGTE, DONALD	5593 RANDY DR	A0700179000007	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2984	2023-03-15	111526	60.00	60.00	111526	0 THOMAS, KIMBERLY	5589 RANDY DR	A0700179000008	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3029	2023-03-24	111521	500.00	0.00	111521	0 EMMEL, RONALD E	5617 WALTHER DR	A0700179000013	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2901	2023-03-15	111499	418.00	418.00	111499	0 DADABO, MARY	2402 CHARTER OAK DR	A0700179000043	03/15/2023	05/15/2023	\$ 92.18	\$ 89.97	\$ 89.97	\$ 89.97	\$ 89.97
3009	2023-03-24	111493	60.00	60.00	111493	0 FARTHING, MICHAEL D	6034 CREEKSIDE WAY	A0700179000037	03/24/2023	05/23/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3010	2023-03-24	111489	60.00	0.00	111489	0 JURGENS, MELINDA	5596 SIGMON WAY	A0700179000034	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3011	2023-03-24	111482	2,490.00	0.00	111482	0 KOLIBOB, JAMES	5652 SIGMON WAY	A0700127000121	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2957	2023-03-15	111471	60.00	0.00	111471	0 FLEDDERJOHN, GARY	5573 MONICA DR	A0700179000070	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2955	2023-03-15	111470	220.00	0.00	111470	0 MARSHALL, WILLIAM J	5565 MONICA DR	A0700179000069	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2953	2023-03-15	111468	60.00	0.00	111468	0 PAPANIA, JUDITH A	5549 MONICA DR	A0700179000068	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2906	2023-03-15	111461	176.00	176.00	111461	0 NUMRICH, ANTHONY	2400 CLARA BEA LN	A0700070000009	03/15/2023	05/15/2023	\$ 38.81	\$ 37.88	\$ 37.88	\$ 37.88	\$ 37.88
2932	2023-03-15	111453	60.00	0.00	111453	0 VASI, RAHIB	2457 HENESY LN	A0700070000019	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2931	2023-03-15	111452	236.00	0.00	111452	0 RICHTER, KAREN	2447 HENESY LN	A0700070000020	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -

Attachment: \$47220.75 - City of Fairfield Series 2023 Sidewalk Assessment Bonds - Debt Service

2930	2023-03-15	111450	60.00	0.00	111450	0 AMAYA, CARLOS	2431 HENESY LN	A0700070000022	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2928	2023-03-15	111446	2,025.00	0.00	111446	0 HETRICK, DARCY	2387 HENESY LN	A0700070000049	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2926	2023-03-15	111438	60.00	0.00	111438	0 LERMAN, MARILEE	2315 HENESY LN	A0700070000098	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3022	2023-03-24	111426	60.00	0.00	111426	0 MILLER, SHIRL	90 STABLEGATE CT	A0700070000017	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3021	2023-03-24	111422	60.00	0.00	111422	0 COPELAND, WILLIAM II	50 STABLEGATE CT	A0700070000061	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3020	2023-03-24	111421	198.00	198.00	111421	0 LUTZ, LEIGH	40 STABLEGATE CT	A0700070000062	03/24/2023	05/23/2023	\$ 43.66	\$ 42.62	\$ 42.62	\$ 42.62	\$ 42.62
3018	2023-03-24	111419	236.00	0.00	111419	0 ZINADER, STEPHEN	20 STABLEGATE CT	A0700070000052	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3016	2023-03-24	111418	60.00	0.00	111418	0 CLARK, DEBORAH L	10 STABLEGATE CT	A0700070000051	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2924	2023-03-15	111416	440.00	0.00	111416	0 DEARMORE, DONALD	5419 HANNAH VIEW DRIVE	A0700070000026	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2922	2023-03-15	111409	510.00	0.00	111409	0 CASTEEL, DENISE	5371 HANNAH VIEW DR	A0700070000037	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2921	2023-03-15	111406	60.00	0.00	111406	0 GLASMEIER, VICKI	5370 HANNAH VIEW DR	A0700070000040	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2923	2023-03-15	111405	2,441.25	2,441.25	111405	0 MOUSA, HELAL H	5378 HANNAH VIEW DR	A0700070000041	03/15/2023	05/15/2023	\$ 538.36	\$ 525.47	\$ 525.47	\$ 525.47	\$ 525.47
2916	2023-03-15	111392	198.00	0.00	111392	0 BUCHNER, KENNETH P	343 HALLMARK CT	A0700174000199	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2917	2023-03-15	111384	60.00	0.00	111384	0 DOUGHERTY, LISA	346 HALLMARK CT	A0700174000207	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2918	2023-03-15	111383	60.00	0.00	111383	0 HELMES, MARY BETH	354 HALLMARK CT	A0700174000208	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2919	2023-03-15	111381	60.00	0.00	111381	0 BELL, RICHARD	370 HALLMARK CT	A0700174000210	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2950	2023-03-15	111378	60.00	60.00	111378	0 WOLTERMAN, JENNIFER	5472 MONICA DR	A0700174000192	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2951	2023-03-15	111377	528.00	0.00	111377	0 ROTHERT, RYAN A	5480 MONICA DRIVE	A0700174000193	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2954	2023-03-15	111369	60.00	0.00	111369	0 HIBBARD, THERESA	5562 MONICA DR	A0700179000065	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2956	2023-03-15	111368	352.00	0.00	111368	0 PITTMAN, ROBERT	5570 MONICA DR	A0700179000064	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2958	2023-03-15	111367	60.00	60.00	111367	0 LANGDON, LARRY	5578 MONICA DR	A0700179000063	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2962	2023-03-15	111364	60.00	0.00	111364	0 SOERGEL, GARY	5602 MONICA DR	A0700179000060	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2963	2023-03-15	111363	60.00	0.00	111363	0 CONYERS, JOHN	5610 MONICA DR	A0700179000059	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2964	2023-03-15	111361	60.00	0.00	111361	0 MAY, ANDREW	5626 MONICA DR	A0700179000055	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2965	2023-03-15	111359	258.00	0.00	111359	0 LAKE, JENNIE	5642 MONICA DR	A0700211000004	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2974	2023-03-15	111351	60.00	60.00	111351	0 FAHL, RICHARD	2403 OAKTREE DR	A0700127000119	03/15/2023	05/15/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2973	2023-03-15	111350	180.00	0.00	111350	0 KOLOVSON, DANA ELIOT	2397 OAKTREE DR	A0700127000118	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2905	2023-03-15	111227	198.00	0.00	111227	1 SCHLENSKER, BRIAN	2355 CLARA BEA LANE	A0700070000068	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3174	2023-04-11	110964	60.00	0.00	110964	1 SHELLEY, REGINA	5399 LAKESIDE DRIVE	A0700220000026	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2891	2023-03-07	110470	330.00	0.00	110470	0 HOWARD, KIMBERLY	5759 RESERVE CT	A0700215000229	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2890	2023-03-07	110465	296.00	296.00	110465	0 HERREN JR, GEORGE	5729 RESERVE CT	A0700215000224	03/07/2023	05/08/2023	\$ 65.28	\$ 63.71	\$ 63.71	\$ 63.71	\$ 63.71
2880	2023-03-07	110454	1,052.50	1,052.50	110454	2 NELSON, RAYMOND	220 MARTHA LANE	A0700214000070	03/07/2023	05/08/2023	\$ 232.10	\$ 226.55	\$ 226.55	\$ 226.55	\$ 226.55
2858	2023-03-07	110409	528.00	0.00	110409	0 BARRETT, BENNY	160 EWING DRIVE UNIT B	A0700215000047	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2899	2023-03-07	110352	220.00	0.00	110352	0 CRESTVIEW CONDO ASSOC #2	11277 PIPPIN RD	A0700174000218	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2898	2023-03-07	110282	60.00	0.00	110282	2 GIERSE, DAN	5345 CAMELOT DR. UNIT F	A0700204000004	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2900	2023-03-15	110265	258.00	0.00	110265	2 FAIRFIELD SOUTH CONDO ASSOC	PO BOX 18456	A0700204000053	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2897	2023-03-07	110215	307.50	307.50	110215	2 BEECHTREE CONDO ASSOC #2	280 S RONALD REAGAN BLVD #200	A0700174000218	03/07/2023	05/08/2023	\$ 67.81	\$ 66.19	\$ 66.19	\$ 66.19	\$ 66.19
2855	2023-03-07	109305	60.00	0.00	109305	0 KOKALIARES, NICK	7058 RUWES OAK DR	A0700006000165	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3260	2023-04-21	109181	120.00	120.00	109181	0 JONES, JODI	137 DA VINCI DRIVE	A0700236000055	04/21/2023	06/20/2023	\$ 26.46	\$ 25.83	\$ 25.83	\$ 25.83	\$ 25.83
2867	2023-03-07	108884	558.50	0.00	108884	0 RUTHERFORD, MARK	101 MARTHA LN	A0700214000031	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2835	2023-03-07	108874	60.00	60.00	108874	0 LARKIN, JEFFREY	5510 BOEHM DR	A0700214000046	03/07/2023	05/08/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2869	2023-03-07	108858	60.00	60.00	108858	0 JONES, VICKY	108 MARTHA LN	A0700214000080	03/07/2023	05/08/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2879	2023-03-07	108845	302.00	0.00	108845	0 HAGGARD, LEE ANN	198 MARTHA LANE	A0700214000091	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2884	2023-03-07	108840	120.00	0.00	108840	0 WAHIDI, SHIRIN	239 MARTHA LN	A0700214000096	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2847	2023-03-07	108829	120.00	0.00	108829	0 RUSSELL, DAVID	5656 BOEHM DR	A0700214000057	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2846	2023-03-07	108821	450.00	0.00	108821	0 HAAS, MICHAEL	5635 BOEHM DR	A0700067000017	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2845	2023-03-07	108820	236.00	0.00	108820	0 FOLEY, TOM	5627 BOEHM DR	A0700067000018	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2840	2023-03-07	108816	374.00	374.00	108816	0 HOLAHAN, TERRIE	5595 BOEHM DR	A0700067000022	03/07/2023	05/08/2023	\$ 82.48	\$ 80.50	\$ 80.50	\$ 80.50	\$ 80.50
2837	2023-03-07	108808	396.00	396.00	108808	0 ROTH, SUSANNA	5529 BOEHM DR	A0700214000038	03/07/2023	05/08/2023	\$ 87.33	\$ 85.24	\$ 85.24	\$ 85.24	\$ 85.24
2836	2023-03-07	108806	120.00	0.00	108806	0 NGUYEN, JOSEPH	5513 BOEHM DR	A0700214000040	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2833	2023-03-07	108802	60.00	60.00	108802	0 REESE, AUDREY	P O BOX 18364	A0700214000023	03/07/2023	05/08/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2831	2023-03-07	108799	60.00	0.00	108799	0 HOUSE, SHARON	5451 BOEHM DR	A0700214000020	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2820	2023-03-07	108795	202.50	0.00	108795	0 PESTINGER, RICHARD	66 BOEHM CT	A0700214000017	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2826	2023-03-07	108735	60.00	60.00	108735	0 ISON, TRACEY	5288 BOEHM DRIVE	A0700215000016	03/07/2023	05/08/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
2825	2023-03-07	108731	60.00	0.00	108731	0 WESLEY, GEORGE	5264 BOEHM DRIVE	A0700030000029	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -

2987	2023-03-15	108645	440.00	0.00	108645	0 BURTOFT, ARLENE	5609 RANDY DR	A0700179000006	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2949	2023-03-15	108541	154.00	0.00	108541	0 SCHWAB, MICHAEL	5460 MONICA DRIVE	A0700174000191	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3036	2023-03-24	108187	60.00	0.00	108187	0 FLAKER, RICHARD	820 ABBOT DRIVE	A0700236000070	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3181	2023-04-11	107271	550.00	550.00	107271	2 GIBSON, CHRISTOPHER	5535 LAKESIDE DRIVE	A0700247000024	04/11/2023	06/10/2023	\$ 121.29	\$ 118.39	\$ 118.39	\$ 118.39	\$ 118.39
2823	2023-03-07	106306	120.00	0.00	106306	0 OLIVER, ODUS F	5175 BOEHM DRIVE	A0700030000004	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3167	2023-04-11	106113	896.00	896.00	106113	1 DRURY, DANNY	5759 LAKE SUPERIOR DRIVE	A0700111000032	04/11/2023	06/10/2023	\$ 197.59	\$ 192.86	\$ 192.86	\$ 192.86	\$ 192.86
3110	2023-04-11	106072	60.00	0.00	106072	0 MCCOY, BRENNNA	5754 LAKE ERIE DR	A0700111000059	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3186	2023-04-11	106053	60.00	0.00	106053	0 COOK, JANISE	5746 LEVY DR	A0700111000140	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3156	2023-04-11	106038	60.00	0.00	106038	0 BAILEY, R STEVEN	5618 LAKE MICHIGAN DR	A0700153000042	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3160	2023-04-11	106009	60.00	0.00	106009	0 DENTON, STEVEN	5717 LAKE MICHIGAN DR	A0700149000032	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3164	2023-04-11	105978	220.00	0.00	105978	0 ISAACS, RANDI	5764 LAKE MICHIGAN DR	A0700149000020	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3163	2023-04-11	105977	132.00	0.00	105977	0 PRITCHARD, JOHN	5758 LAKE MICHIGAN DR	A0700149000021	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3113	2023-04-11	105892	360.00	360.00	105892	0 PENNINGTON, RETHA	5732 LAKE HURON DR	A0700153000059	04/11/2023	06/10/2023	\$ 79.39	\$ 77.49	\$ 77.49	\$ 77.49	\$ 77.49
3115	2023-04-11	105878	60.00	0.00	105878	0 NOLL, KEVIN	5633 LAKE MANOR DR	A0700153000031	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3114	2023-04-11	105877	60.00	0.00	105877	0 DUGGAN, OMAR	5627 LAKE MANOR DR	A0700153000030	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3127	2023-04-11	105845	352.00	0.00	105845	0 GALLANT, JANET	5712 LAKE MEAD DR	A0700111000050	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3128	2023-04-11	105844	60.00	0.00	105844	0 SOLIDAY, DON	5720 LAKE MEAD DR	A0700111000049	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3130	2023-04-11	105840	60.00	0.00	105840	0 BOGARD, DALE	5752 LAKE MEAD DR	A0700111000045	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3136	2023-04-11	105816	60.00	0.00	105816	2 SMJN INVESTMENTS LLC	6307 CASEY CT	A0700239000022	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3155	2023-04-11	105176	60.00	60.00	105176	0 TAYLOR, SANDRA	5592 LAKE MICHIGAN DR	A0700153000069	04/11/2023	06/10/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3154	2023-04-11	105175	60.00	0.00	105175	0 COFFMAN, KELCEY	5586 LAKE MICHIGAN DR	A0700153000070	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3148	2023-04-11	105170	456.00	0.00	105170	0 GARDNER, RICHARD	5556 LAKE MICHIGAN DR	A0700239000045	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3216	2023-04-21	105167	198.00	0.00	105167	0 KNOBELOCH, JEFFREY	6155 PRIMROSE LN	A0700153000097	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3218	2023-04-21	105162	60.00	0.00	105162	0 DROTT, MICHAEL	6185 PRIMROSE LN	A0700153000092	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3208	2023-04-21	105161	60.00	0.00	105161	0 YORIO, LOUIS	5 PRIMROSE COURT	A0700153000091	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3217	2023-04-21	105155	60.00	0.00	105155	0 BRYANT, LOWELL	6158 PRIMROSE LN	A0700153000085	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3215	2023-04-21	105152	220.00	0.00	105152	0 SCHIBI, KAREN	6140 PRIMROSE LN	A0700153000082	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3213	2023-04-21	105150	220.00	0.00	105150	0 CHASTEEN, KELLY	6128 PRIMROSE LN	A0700239000088	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3211	2023-04-21	105147	60.00	60.00	105147	0 FREY, CAROLE S	6110 PRIMROSE LN	A0700239000085	04/21/2023	06/20/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3212	2023-04-21	105140	176.00	0.00	105140	0 REED, CHAD A	6119 PRIMROSE LN	A0700239000078	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3214	2023-04-21	105137	416.00	0.00	105137	0 SKIRVIN III, JAMES	6137 PRIMROSE LN	A0700239000075	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3143	2023-04-11	105135	236.00	0.00	105135	0 RUSBACKY, ROBERT	5534 LAKE MICHIGAN DR	A0700239000015	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3138	2023-04-11	105129	60.00	0.00	105129	0 KINCH, LISA	5498 LAKE MICHIGAN DR	A0700239000009	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3256	2023-04-21	105120	120.00	0.00	105120	1 LICARI, MICHAEL	456 SAINT THOMAS COURT	A0700236000045	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3131	2023-04-11	105119	120.00	0.00	105119	0 SUNDERMAN, JOSEPH	5453 LAKE MICHIGAN DR	A0700239000028	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3133	2023-04-11	105117	438.50	0.00	105117	0 LEHKER, TODD	5465 LAKE MICHIGAN DR	A0700239000026	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3135	2023-04-11	105114	60.00	60.00	105114	0 NANCE, SAMUEL	5483 LAKE MICHIGAN DR	A0700239000023	04/11/2023	06/10/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3223	2023-04-21	105108	176.00	0.00	105108	0 RADER, JEFFREY	4472 RITA MAE	A0700239000032	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3221	2023-04-21	105107	352.00	352.00	105107	0 FALKNER, CRAIG	4466 RITA MAE DR	A0700239000031	04/21/2023	06/20/2023	\$ 77.62	\$ 75.77	\$ 75.77	\$ 75.77	\$ 75.77
3219	2023-04-21	105106	352.00	0.00	105106	0 LARSEN, MARIANNE	4460 RITA MAE DR	A0700239000030	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3220	2023-04-21	105104	220.00	220.00	105104	0 RANKIN, PAUL	4461 RITA MAE DR	A0700239000042	04/21/2023	06/20/2023	\$ 48.52	\$ 47.35	\$ 47.35	\$ 47.35	\$ 47.35
3222	2023-04-21	105103	220.00	220.00	105103	0 RUSSELL, TRACY	4467 RITA MAE DR	A0700239000041	04/21/2023	06/20/2023	\$ 48.52	\$ 47.35	\$ 47.35	\$ 47.35	\$ 47.35
3227	2023-04-21	105095	176.00	0.00	105095	0 HUMMER, JEFFREY	4501 RITA MAE DR	A0700239000060	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3231	2023-04-21	105091	60.00	0.00	105091	0 BAUER, KATHLEEN	4525 RITA MAE DRIVE	A0700239000064	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3233	2023-04-21	105090	176.00	0.00	105090	0 GASE, EDWARD	4531 RITA MAE DR	A0700239000065	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3234	2023-04-21	105085	220.00	220.00	105085	0 WILLIAMS, ARVADA	4534 RITA MAE DR	A0700239000055	04/21/2023	06/20/2023	\$ 48.52	\$ 47.35	\$ 47.35	\$ 47.35	\$ 47.35
3228	2023-04-21	105080	120.00	120.00	105080	0 SCHEIDEGGER, ANDREW	4504 RITA MAE DR	A0700239000036	04/21/2023	06/20/2023	\$ 26.46	\$ 25.83	\$ 25.83	\$ 25.83	\$ 25.83
3140	2023-04-11	105079	330.00	0.00	105079	0 KOSARKO, WILLIAM	5507 LAKE MICHIGAN DR	A0700239000020	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3141	2023-04-11	105078	176.00	176.00	105078	0 JOHNSON, JIELEE	5513 LAKE MICHIGAN DR	A0700239000019	04/11/2023	06/10/2023	\$ 38.81	\$ 37.88	\$ 37.88	\$ 37.88	\$ 37.88
3142	2023-04-11	105075	852.00	852.00	105075	0 MCGILL, JO MARIE	5531 LAKE MICHIGAN DR	A0700239000016	04/11/2023	06/10/2023	\$ 187.89	\$ 183.39	\$ 183.39	\$ 183.39	\$ 183.39
3144	2023-04-11	105074	180.00	0.00	105074	0 BAYS, DEANNA	5537 LAKE MICHIGAN DR	A0700239000051	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3146	2023-04-11	105073	60.00	60.00	105073	1 BURGER, BARTON	5761 BECKYS RIDGE DR	A0700239000050	04/11/2023	06/10/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3149	2023-04-11	105070	220.00	0.00	105070	0 O'SHEA, DAN	5559 LAKE MICHIGAN DR	A0700153000075	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3153	2023-04-11	105066	60.00	60.00	105066	0 JAREO, BETH	5583 LAKE MICHIGAN DR	A0700153000079	04/11/2023	06/10/2023	\$ 13.23	\$ 12.91	\$ 12.91	\$ 12.91	\$ 12.91
3147	2023-04-11	104382	60.00	0.00	104382	0 ANDERSON, THERESA M	5553 LAKE MICHIGAN DRIVE	A0700239000048	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -

3120	2023-04-11 103909	340.00	340.00	103909	3 FERNANDEZ, OTILIA Y.	9891 MONTGOMERY RD, SUITE 164	A0700111000134	04/11/2023	06/10/2023	\$	74.98	\$	73.18	\$	73.18	\$	73.18	\$	73.18
2856	2023-03-07 103882	880.00	0.00	103882	0 JUNGLE JIM'S MARKET INC	5440 DIXIE HWY	A0700006000250	03/07/2023	05/08/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3185	2023-04-11 103424	60.00	0.00	103424	0 LAFLIN, ANNE	5647 LAKESIDE DR	A0700218000053	04/11/2023	06/10/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3183	2023-04-11 103415	60.00	60.00	103415	0 WEGMAN, STEVE	5575 LAKESIDE DR	A0700220000058	04/11/2023	06/10/2023	\$	13.23	\$	12.91	\$	12.91	\$	12.91	\$	12.91
3176	2023-04-11 103402	60.00	60.00	103402	0 GRAY, JEFFREY	5431 LAKESIDE DR	A0700220000055	04/11/2023	06/10/2023	\$	13.23	\$	12.91	\$	12.91	\$	12.91	\$	12.91
3188	2023-04-11 103388	154.00	0.00	103388	0 PRICE, BILLY RAY JR	445 MARSH DR	A0700220000074	04/11/2023	06/10/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3173	2023-04-11 103368	60.00	0.00	103368	0 BOLAND, REBECCA	5391 LAKESIDE DR	A0700220000027	04/11/2023	06/10/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3170	2023-04-11 103355	176.00	0.00	103355	0 DELEHANTY, MICHAEL M	5308 LAKESIDE DR	A0700220000040	04/11/2023	06/10/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3171	2023-04-11 103352	360.00	360.00	103352	0 GARR, ALVEY	5332 LAKESIDE DR	A0700220000043	04/11/2023	06/10/2023	\$	79.39	\$	77.49	\$	77.49	\$	77.49	\$	77.49
3172	2023-04-11 103347	60.00	60.00	103347	0 COLE, MARY A	5372 LAKESIDE DR	A0700220000048	04/11/2023	06/10/2023	\$	13.23	\$	12.91	\$	12.91	\$	12.91	\$	12.91
3180	2023-04-11 103331	60.00	0.00	103331	0 BEGLEY, BRIAN	5500 LAKESIDE DR	A0700247000015	04/11/2023	06/10/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3189	2023-04-11 103317	242.00	0.00	103317	0 SHINKLE, RHONDA	220 MILLBROOK CT	A0700246000002	04/11/2023	06/10/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3190	2023-04-11 103316	60.00	0.00	103316	0 KERLEY, TONYA	230 MILLBROOK CT	A0700246000003	04/11/2023	06/10/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3270	2023-04-21 103306	60.00	0.00	103306	0 SHOLLENBARGER, JEFF	30 STONE MEADOW CT	A0700246000010	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3271	2023-04-21 103303	176.00	0.00	103303	0 ELROD, TERESA	60 STONE MEADOW CT	A0700246000013	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3269	2023-04-21 103294	660.00	660.00	103294	0 WINTERMEYER, LISA	25 STONE MEADOW CT	A0700246000022	04/21/2023	06/20/2023	\$	145.55	\$	142.06	\$	142.06	\$	142.06	\$	142.06
3068	2023-03-24 103225	176.00	176.00	103225	0 MILLER, EMILY	5230 CONCORD MILL PL	A0700218000003	03/24/2023	05/23/2023	\$	38.81	\$	37.88	\$	37.88	\$	37.88	\$	37.88
3069	2023-03-24 103221	60.00	0.00	103221	0 JOHNSON, LISA	5262 CONCORD MILL PL	A0700218000007	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3070	2023-03-24 103219	176.00	0.00	103219	0 FLICK, WILLIAM	5280 CONCORD MILL PL	A0700218000009	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3088	2023-03-24 103218	60.00	0.00	103218	0 ROLFES, TOM	5950 HERITAGE KNOLL TER	A0700218000010	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3087	2023-03-24 103217	60.00	60.00	103217	0 FAWCETT, JESSICA	5940 HERITAGE KNOLL TER	A0700220000001	03/24/2023	05/23/2023	\$	13.23	\$	12.91	\$	12.91	\$	12.91	\$	12.91
3093	2023-03-24 103207	220.00	0.00	103207	0 KEIPERT, RONALD	5204 HUBER TRACE CT	A0700220000011	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3094	2023-03-24 103204	280.00	0.00	103204	0 PATER, STEVE	5228 HUBER TRACE CT	A0700220000014	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3091	2023-03-24 103186	60.00	0.00	103186	0 JONES, CHARLES III	5995 HERITAGE KNOLL TER	A0700218000017	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3064	2023-03-24 103179	60.00	0.00	103179	0 GRONOSTAJ, RICHARD W	5265 CHERRY MILL CT	A0700218000024	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3058	2023-03-24 103171	60.00	0.00	103171	0 PIERCE, CHARLES	5212 CHERRY MILL CT	A0700218000031	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3061	2023-03-24 103168	60.00	0.00	103168	0 CIAVARELLA, EMANUELE	5236 CHERRY MILL CT	A0700218000034	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3063	2023-03-24 103166	60.00	0.00	103166	0 TREFT, JOHN	5252 CHERRY MILL CT	A0700218000036	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3090	2023-03-24 103162	220.00	220.00	103162	0 GUCKLEAN, BARBARA J	5990 HERITAGE KNOLL TER	A0700218000040	03/24/2023	05/23/2023	\$	48.52	\$	47.35	\$	47.35	\$	47.35	\$	47.35
3067	2023-03-24 103153	220.00	0.00	103153	0 MOSLEY, NANCY	5219 CONCORD MILL PL	A0700218000049	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3235	2023-04-21 103036	60.00	0.00	103036	0 BOECKMANN, PATRICIA	5665 RIVER RD	A0700120000002	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3045	2023-03-24 103023	60.00	60.00	103023	0 COLEGROVE, SCOTT	5678 BORDEAUX WAY	A0700124000023	03/24/2023	05/23/2023	\$	13.23	\$	12.91	\$	12.91	\$	12.91	\$	12.91
3047	2023-03-24 103018	176.00	0.00	103018	0 HEAD, JOSEPH	5269 BURGUNDY PL	A0700124000016	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3048	2023-03-24 103017	198.00	0.00	103017	1 SESTITO, RUTH	5277 BURGUNDY PL	A0700124000017	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3259	2023-04-21 102973	1,665.00	0.00	102973	0 PETERS, DALE	480 ST THOMAS COURT	A0700236000048	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3053	2023-03-24 102955	176.00	0.00	102955	0 SCHINDLER, DANIEL	5441 CHATEAU WAY	A0700139000042	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3054	2023-03-24 102949	60.00	0.00	102949	0 ROUSE, ERNEST	5499 CHATEAU WAY	A0700143000003	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3057	2023-03-24 102937	60.00	0.00	102937	0 KEITH, GARY	5556 CHATEAU WAY	A0700143000014	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3055	2023-03-24 102934	440.00	0.00	102934	0 MAGGARD, DARRELL	5524 CHATEAU WAY	A0700143000017	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3072	2023-03-24 102929	60.00	0.00	102929	0 CREECH, DEAN J	5565 DUBONNET DR	A0700143000022	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3071	2023-03-24 102925	60.00	0.00	102925	0 JOHNSON, GREGG	5526 DUBONNET DR	A0700143000026	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3049	2023-03-24 102897	60.00	0.00	102897	0 JONES, JONATHAN	5318 BURGUNDY PL	A0700124000047	03/24/2023	05/23/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3240	2023-04-21 102378	242.00	0.00	102378	0 GODBEY, JILDA A	300 RIVER VALLEY CT	A0700243000012	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3241	2023-04-21 102377	280.00	0.00	102377	0 JONES, DAVID	310 RIVER VALLEY CT	A0700243000013	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3242	2023-04-21 102376	60.00	0.00	102376	0 MCQUEEN, JULIA	320 RIVER VALLEY CT	A0700243000014	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3243	2023-04-21 102375	60.00	0.00	102375	0 WOLPERT, KAREN	330 RIVER VALLEY CT	A0700243000015	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3244	2023-04-21 102374	60.00	0.00	102374	0 GLASS, LINDA D	340 RIVER VALLEY CT	A0700243000016	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3245	2023-04-21 102371	60.00	0.00	102371	0 KOLDE, ROGER F	505 RIVERBEND COURT	A0700243000019	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3246	2023-04-21 102370	220.00	0.00	102370	0 TROSPER, THOMAS	515 RIVERBEND CT	A0700243000020	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3247	2023-04-21 102369	60.00	0.00	102369	0 HESSE, WILLIAM	525 RIVERBEND CT	A0700243000021	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3248	2023-04-21 102368	60.00	0.00	102368	0 CHEEK, JACK	535 RIVERBEND CT	A0700243000022	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3251	2023-04-21 102355	280.00	280.00	102355	0 SEIGEL, KATHERINE	580 RIVERBEND CT	A0700243000029	04/21/2023	06/20/2023	\$	61.75	\$	60.27	\$	60.27	\$	60.27	\$	60.27
3196	2023-04-11 102341	60.00	0.00	102341	0 FUQUA, JULIE	6037 MONASTERY DR	A0700236000029	04/11/2023	06/10/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3198	2023-04-11 102340	60.00	0.00	102340	0 BAECHLE-STONE, KATRINKA	6045 MONASTERY DR	A0700236000028	04/11/2023	06/10/2023	\$	-	\$	-	\$	-	\$	-	\$	-
3200	2023-04-21 102339	176.00	0.00	102339	0 GUENTHER, CINDY	6053 MONASTERY DR	A0700236000027	04/21/2023	06/20/2023	\$	-	\$	-	\$	-	\$	-	\$	-

3206	2023-04-21	102332	176.00	0.00	102332	0 HUBER, KIM	6120 MONASTERY DR	A0700236000019	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3205	2023-04-21	102329	60.00	0.00	102329	0 MCCLELLAN, DANNA	6096 MONASTERY DR	A0700236000016	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3257	2023-04-21	102319	60.00	0.00	102319	0 GRISWOLD, LINDA K	459 ST THOMAS CT	A0700236000050	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3258	2023-04-21	102317	1,248.75	1,248.75	102317	0 COOK, DAVID	475 ST THOMAS CT	A0700236000073	04/21/2023	06/20/2023	\$ 275.38	\$ 268.79	\$ 268.79	\$ 268.79	\$ 268.79
3039	2023-03-24	102311	176.00	0.00	102311	0 JOHNSON, JANE	850 ABBOT DR	A0700236000067	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3042	2023-03-24	102304	198.00	0.00	102304	0 VANCE, CATHRYN	895 ABBOT DR	A0700240000016	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3038	2023-03-24	102299	236.00	0.00	102299	0 WILSON, JAMES	845 ABBOT DR	A0700240000011	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3035	2023-03-24	102296	60.00	0.00	102296	0 WILLIAMS, DONNA	815 ABBOT DR	A0700236000065	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3265	2023-04-21	102291	440.00	0.00	102291	0 UHLER, JACQUELINE	547 ST THOMAS CT	A0700240000008	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3267	2023-04-21	102290	619.50	619.50	102290	0 HOLSCHUH, TIM	555 ST THOMAS CT	A0700240000007	04/21/2023	06/20/2023	\$ 136.62	\$ 133.35	\$ 133.35	\$ 133.35	\$ 133.35
3268	2023-04-21	102286	528.00	0.00	102286	0 MATHIS, DAVE	560 ST THOMAS CT	A0700240000003	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3266	2023-04-21	102285	60.00	0.00	102285	0 BAIRD, DAVID	552 ST THOMAS CT	A0700240000002	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3263	2023-04-21	102283	2,325.00	2,325.00	102283	0 SCHROER, RONALD	536 ST THOMAS CT	A0700236000061	04/21/2023	06/20/2023	\$ 512.72	\$ 500.45	\$ 500.45	\$ 500.45	\$ 500.45
3255	2023-04-21	102270	547.50	0.00	102270	0 BROWN, MARY BETH	432 ST THOMAS CT	A0700236000042	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3254	2023-04-21	102268	60.00	0.00	102268	0 WARD, PATRICIA	416 ST THOMAS CT	A0700236000011	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3202	2023-04-21	102265	120.00	120.00	102265	0 SAYLOR, JOHN	6072 MONASTERY DR	A0700236000008	04/21/2023	06/20/2023	\$ 26.46	\$ 25.83	\$ 25.83	\$ 25.83	\$ 25.83
3079	2023-03-24	102261	176.00	0.00	102261	0 FERELLO, JAMES V JR	335 GREGORIAN DR	A0700236000040	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3080	2023-03-24	102260	60.00	0.00	102260	0 HARTMAN JR, EDWARD	345 GREGORIAN DR	A0700236000039	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3082	2023-03-24	102257	176.00	0.00	102257	0 WOOD, RICHARD	375 GREGORIAN DR	A0700236000036	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3086	2023-03-24	102252	60.00	0.00	102252	0 CAMPBELL, GARY	425 GREGORIAN DRIVE	A0700243000011	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3084	2023-03-24	102241	60.00	0.00	102241	1 MARTIN, MARY J	400 GREGORIAN DR	A0700237000011	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3085	2023-03-24	102240	220.00	0.00	102240	0 BLUM, JUDY	410 GREGORIAN DR	A0700237000012	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3081	2023-03-24	102237	60.00	0.00	102237	0 MULLINS, MICHAEL A.	370 GREGORIAN DR	A0700237000008	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3275	2023-04-21	102234	60.00	0.00	102234	0 WHITE, TERRY	20 TRAPPIST WALK CT	A0700237000005	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3276	2023-04-21	102230	120.00	0.00	102230	0 MURRIN, KEVIN	25 TRAPPIST WALK COURT	A0700237000003	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3078	2023-03-24	102228	560.00	560.00	102228	0 ADAMS, ROBIN	320 GREGORIAN DR	A0700237000001	03/24/2023	05/23/2023	\$ 123.49	\$ 120.54	\$ 120.54	\$ 120.54	\$ 120.54
3199	2023-04-11	102226	154.00	154.00	102226	0 RENTROP, DEBORAH	6050 MONASTERY DR	A0700236000003	04/11/2023	06/10/2023	\$ 33.96	\$ 33.15	\$ 33.15	\$ 33.15	\$ 33.15
3197	2023-04-11	102225	60.00	0.00	102225	0 ROBERTSON, BARBARA B	6042 MONASTERY DR	A0700236000002	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3191	2023-04-11	102221	532.00	0.00	102221	3 MONASTERY HOMEOWNERS ASSN	PO BOX 53787	A0700149000049	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3107	2023-04-11	102218	60.00	0.00	102218	0 RICHARDSON, REBECCA	6 LAKE CUMBERLAND DR	A0700169000054	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3194	2023-04-11	102209	180.00	0.00	102209	0 HECKLER, JULIE	25 LAKE CUMBERLAND DR	A0700169000073	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3109	2023-04-11	102206	60.00	0.00	102206	0 DANIEL, VICKY	19 LAKE CUMBERLAND DR	A0700169000067	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3104	2023-04-11	102201	88.00	88.00	102201	0 JELLIFFE, SANDRA	1 LAKE CUMBERLAND DR	A0700169000072	04/11/2023	06/10/2023	\$ 19.41	\$ 18.94	\$ 18.94	\$ 18.94	\$ 18.94
3074	2023-03-24	102199	708.00	0.00	102199	0 PARKER, ROBERT	5730 GRAY RD	A0700111000022	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3076	2023-03-24	102191	60.00	0.00	102191	1 WEBSTER, DAPHNA	5778 GRAY ROAD	A0700111000014	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3077	2023-03-24	102181	180.00	0.00	102181	0 CLARK, WALTER L	5854 GRAY RD	A0700149000010	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3102	2023-04-11	102160	60.00	0.00	102160	1 JONSON, LOY	5904 LAKE CIRCLE DR	A0700169000015	04/11/2023	06/10/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3278	2023-04-21	102155	60.00	0.00	102155	0 BRYANT, GLENDA	3 WOODBROOK CT	A0700169000037	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3281	2023-04-21	102119	708.00	0.00	102119	0 NIEDENTHAL, DIANE F	18 WOODMONT CT	A0700113000023	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3282	2023-04-21	102112	340.00	340.00	102112	0 MCQUEEN, VICKI	27 WOODMONT CT	A0700113000030	04/21/2023	06/20/2023	\$ 74.98	\$ 73.18	\$ 73.18	\$ 73.18	\$ 73.18
3097	2023-03-24	102063	120.00	0.00	102063	0 SOWDER, BETTY	5700 LAKE CIRCLE DR	A0700113000040	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3238	2023-04-21	102049	264.00	0.00	102049	0 COLE, JONATHAN	6630 RIVER RD	A0700113000066	04/21/2023	06/20/2023	\$ -	\$ -	\$ -	\$ -	\$ -
3118	2023-04-11	101393	660.00	660.00	101393	4 HUNLEY, ALONZO III	5793 LAKE MANOR DRIVE	A0700111000025	04/11/2023	06/10/2023	\$ 145.55	\$ 142.06	\$ 142.06	\$ 142.06	\$ 142.06
3024	2023-03-24	100149	60.00	0.00	100149	0 PINNACLE MANAGEMENT	6200 PLEASANT AVENUE	A0700147000073	03/24/2023	05/23/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2972	2023-03-15	100149	60.00	0.00	100149	0 PINNACLE MANAGEMENT	6200 PLEASANT AVENUE	A0700179000026	03/15/2023	05/15/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2882	2023-03-07	100149	220.00	0.00	100149	0 PINNACLE MANAGEMENT	6200 PLEASANT AVENUE	A0700214000069	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
2841	2023-03-07	100149	60.00	0.00	100149	0 PINNACLE MANAGEMENT	6200 PLEASANT AVENUE	A0700214000050	03/07/2023	05/08/2023	\$ -	\$ -	\$ -	\$ -	\$ -
			120,942.38	47,220.75											
											\$ 10,413.34	\$ 10,164.12	\$ 10,164.11	\$ 10,164.12	\$ 10,164.12





City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Chris Hacker,
 Submitting Department: Finance

Subject:

Supplemental Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 155-22 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2023, and ending December 31, 2023.” - Supplemental Appropriations.

Recommendation:

It is recommended that City Council authorize and direct the preparation of legislation amending the annual operating budget.

Background/Synopsis:

Additional appropriations are being sought from the General Fund for the Refunds to the State of Ohio Board of Building Standards due to the high volume of permits issued by the Building & Zoning Division and the Justice Center Division to cover the expenses associated with the housing of prisoners at the Butler County Jail.

At the conclusion of Fiscal Year 2022, the Finance Department analyzed total 2022 General Fund receipts and the 2022 end of year General Fund balance. At that time, it was determined that a transfer to both 401-Street Improvement and 402-Capital Improvement in the amount they would have received prior to the 2013 Income Tax Reallocation change was justifiable. Additionally, after further analysis, in an effort for continued commitment to Park Development and Transformative Economic Development in the future years of the Capital Improvement Program, staff recommends a \$1 Million transfer to both the Transformative Economic Development and Park Development Funds.

From: Unappropriated General Fund...		\$ 4,997,152
To: 10015527-275000	Refunds	\$ 7,500
To: 10031623-237500	Sustenance of Prisoners	\$ 275,000
To: 10015257-271000	Transfer To (414 TED)	\$1,000,000
To: 10015257-271000	Transfer To (413 Park Development Fund)	\$1,000,000

To: 10015257-271000 Transfer To (401 Street Improvement) \$1,357,326

To: 10015257-271000 Transfer To (402 Capital Improvement) \$1,357,326

There are requests for the Water and Sewer Revenue Fund appropriations to cover additional amount approved through the 2022-2026 Capital Improvement Program.

From: Unappropriated Water Revenue Fund: \$ 250,000

To: 60161927-271000 Transfer To: \$ 250,000

From: Unappropriated Sewer Revenue Fund: \$ 250,000

To: 62062927-271000 Transfer To: \$ 250,000

Financial Impact:

Supplemental appropriations are required in the following amounts: Unappropriated General Fund - \$4,997,152; Unappropriated Water Revenue Fund - \$250,000; Unappropriated Sewer Revenue Fund - \$250,000.

Emergency Provision Explanation:

N/A

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

Supplemental Appropriations Ordinance

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. Supplemental 8-14-Ord

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 155-22 ENTITLED "AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING JANUARY 1, 2023, AND ENDING DECEMBER 31, 2023."

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Ordinance No. 155-22, the 2023 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Water Revenue Fund	\$250,000
To:	60161927-271000 Transfer To	\$250,000
From:	Unappropriated Sewer Revenue Fund	\$250,000
To:	62062927-271000 Transfer To	\$250,000
From:	Unappropriated General Fund	\$4,997,152
To:	10015527-275000 Refunds	\$7,500
To:	10031623-237500 Sustenance of Prisoners	\$275,000
To:	10012527-271000 Transfer To (414 TED)	\$1,000,000
To:	10012527-271000 Transfer To (413 Park Development Fund)	\$1,000,000
To:	10012527-271000 Transfer To (401 Street Improvement Fund)	\$1,357,326
To:	10012527-271000 Transfer To (402 Capital Improvement Fund)	\$1,357,326

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	

Attachment: Supplemental 8-14-Ord (3645 : Supplemental Appropriations)

Third Reading _____

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Supplemental 8-14-Ord

Attachment: Supplemental 8-14-Ord (3645 : Supplemental Appropriations)



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 155-22 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2023, and ending December 31, 2023.”

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt the appropriations listed above.

Background/Synopsis: Please refer to specific Council Communications for full description of these items.

\$100,000 for LED street lighting;
 \$767,996 for Wastewater Treatment Plant building improvements;
 \$74,900 for Community Arts Center furniture and furnishings;
 \$149,222 for purchase of 3 Ford Edge vehicles for Police;
 \$335,000 for purchase of Police and Fire vehicles (appropriation only).

Financial Impact: \$1,427,118.00 from noted funding source.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. Contractual 8-14-Ord
2. ContractualAppropriations.081423

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 155-22 ENTITLED "AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING JANUARY 1, 2023, AND ENDING DECEMBER 31, 2023."

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Ordinance No. 155-22, the 2023 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Capital Improvement Fund	\$659,122
To:	40216025-254000 Building & Improvements (CAC Facility Improvements 3PR01)	\$74,900
To:	40216025-253100 Automotive Equipment (Staff Vehicle Replacement 3FT74 (99,646); Staff Vehicle Replacement - Insurance (\$49,576); (Staff Vehicle Replacement 4FT71 [\$270,000]); (Staff Vehicle Replacement 4FT81 [\$65,000])	\$484,222
To:	40216025-252000 Improvements other than Building (LED Street Light Replacement 3PW40)	\$100,000
From:	Unappropriated Sewer Surplus Fund	\$160,000
To:	62416025-254000 Building & Improvements (Wastewater Plant Facility Upgrades 3WW13)	\$160,000
From:	Unappropriated Sewer Replacement and Improvement Fund	\$607,996
To:	62316025-254000 Buildings & Improvements (Wastewater Plant Facility Upgrades 3WW13)	\$607,996

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____

Attachment: Contractual 8-14-Ord [Revision 1] (3649 : Contractual Appropriations)

Second Reading _____

Third Reading _____

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Contractual 8-14-Ord

Attachment: Contractual 8-14-Ord [Revision 1] (3649 : Contractual Appropriations)



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Purchase of SUV's (Police and Fire)

Legislation Title:

Purchase of SUV's (Police and Fire)

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$335,000 from the Capital Improvement Fund for the purchase and outfitting of (4) SUV's for the Police Department and (1) SUV for the Fire Department. The vendors will be determined based on dealer availability.

Background/Synopsis:

After discussions with our national Chevrolet and Ford representatives, it was determined that the order window for these vehicles may not be open until late 2024 (with vehicles arriving in 2025). This does not guarantee that our orders would be granted, but for the City to have a chance at receiving the vehicles in 2024, it would require us to quickly write purchase orders to hold our spot in line.

Chevrolet and Ford do not have pricing available yet for these vehicles for the 2024 time frame so a rough estimate for the vehicles was used with a factored price increase due to supply/demand increases.

This request is for the purchase of (4) SUV's for the Police Department and (1) SUV for the Fire Department. This request also includes the outfitting of these vehicles. The (4) vehicles for the Police Department will be used as Patrol Vehicles.

The vehicle for the Fire Department will be used to replace a staff vehicle.

Financial Impact: \$335,000 (\$270,000 for the Police vehicles, outfitting, contingencies, and Police Fleet needs + \$65,000 for the Fire vehicle, outfitting, contingencies, and Fire Fleet needs) from the Capital Improvement Fund.

These vehicles are listed in the 2024 CIP as:

4FT71 Replacement of Patrol Vehicles (Police) (\$270,000)

4FT81 Replacement of Staff Vehicles (Fire) (\$65,000)

Emergency Provision Explanation:

Attachment: Contractual Appropriations.081423 (3649 : Contractual Appropriations)

Emergency provisions and rules suspension are requested due to the condensed nature of the ordering process this year.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Non-Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 155-22 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2023, and ending December 31, 2023.”

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt the appropriations listed above.

Background/Synopsis: Please refer to specific Council Communications for full description of these items.

\$7,500 for Water Division concrete repairs;
 \$44,734 for Water Division Well 5 - Emergency Screen, Liner, Casing rehab;
 \$18,000 for Water Division Muskopf BPS Check Valves;
 \$50,000 for decorative light pole installation (multiple vendors);
 \$45,000 for Parks Facilities Maintenance - Lights for Park projects;
 \$49,800 for fire hydrant re-coating;
 \$2,300 for geotechnical exploration and testing for Pleasant Run Creek project.

Financial Impact: \$217,334.00 from noted funding source.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. NonContractualAppropriations.081423
2. NonContractual 8-14-Ord



City Council Information Item
Regular Meeting - August 14, 2023

Submitted by: Jason Hunold,
Submitting Department: Public Utilities

Subject:

Water Division Concrete Repairs

Legislation Title:

Water Division Concrete Repairs

Background/Synopsis:

The walls and walkways of the clarifiers at the Water Treatment Plant are showing stress from age and the elements, as they are cracked and leaking in several areas. The Water Division has obtained a price quote from T. Luckey Sons, Inc. for concrete repairs of these tanks. T. Luckey Sons Inc. is a company specializing in support restoration and they have completed similar repairs with good results at the Water Treatment Plant. They are to supply all labor, equipment and materials required to inject polyurethane grout into the leaking cracks and water stops at the tank wall joints and walkways on the clarifiers. A service proposal by T. Luckey Sons Inc. is attached for review.

Financial Impact:

An appropriation in the amount of \$7,500.00 is being requested for professional services by T. Luckey Sons Inc. for concrete crack sealing of the clarifier walls and walkways at the City's Water Treatment Plant.

Funding for this project was included in the approved 2023-2027 Capital Improvement Program (CIP) under project number 3WT06, Water Plant Concrete/Masonry Repair. The funding source is the Water Replacement & Improvement Fund, 604.

Attachments:

1. City of Fairfield Joint Repairs

T. Luckey Sons, Inc.

Support Restoration Technologies

10251 Suspension Bridge Road

Harrison, Ohio 45030

An EEO/Drug Free Employer

Proposal: Scope, Exclusions, and Agreement Letter

To: City of Fairfield Ohio Public Utilities

5021 Groh Lane

Fairfield Ohio

513.858.8348

Attn: Mr. Jason Hunold

Regarding: Repairing Leaking Expansion Joints on Elevated Walkway:

DATE: June 22, 2023

FROM: Mr. Randall L. Brooks

Total number of pages: 2.

A. Terms:

T. Luckey Sons, Inc. is hereinafter considered the Contractor and is also referred to as T.L.S.

Scope of Work:

Supply all labor, equipment and materials required for repairing 165 linear feet of Expansion Joints as described below for review and consideration.

Proposal Repair Details: (Based on 165 linear feet)

1. Remove existing expansion joint materials and backer rod:
2. Pack expansion joints with activated Oakum and Polyurethane Grout:
3. Install new Sika-Flex Self Leveling Joint Seal as per manufactures recommendations:

Pricing:

All pricing will be based on a Lump Sum Price of \$7,489.17 for the above-described repair items.

B. Exclusions to Scope:

1. The project Owner shall provide an adequate and convenient supply of potable water for our grout mixing operations.
2. The project Owner shall provide reasonable access to the work. This provided access area shall be utilized for storage and use of our grout materials and equipment.

3. The proposed bid price does not include premiums for payment of performance bonds or special insurance. If a performance bond is required, then please add 2.0 percent to the bid price. Special Insurance shall be negotiated separately.
4. Any required independent engineering, inspection, or testing services, and / or pre-construction and post-construction surveys are excluded from this proposal.
5. The Project Owner shall provide all government required permits, government required fees, and/or any permission of adjacent property owners that **may be required** for the performance our work, except for those required for the transportation of our equipment and any state or local contractor's licensees.
6. This proposal is valid for only 30 days beginning from the date of this proposal.
7. Contractor shall only patch the drilled holes with Concrete materials. The Contractor shall not replace nor restore any floor coverings affected by the grouting operations.
8. TLS expressly takes **no** design and or engineering responsibility of our performed work.

C. Compensation and Dispute Resolution:

1. The project Owner shall pay T. Luckey Sons, Inc. within 60 days of the date of T.L.S. invoice.
2. Both Parties, the project Owner and T. Luckey Sons, Inc. agree to the following three provisions:
 - a) Both Parties agree to arbitrate all disputes.
 - b) In the event of a successful collection action by T. Luckey Sons Inc. against the project Owner, the project Owner agrees to pay T. Luckey Sons, Inc. interest on the owed principal at the prime rate plus 1.5 percent.
 - c) In the event of a successful collection action by T. Luckey Sons Inc. against the project Owner, the project Owner agrees to provide recovery for T. Luckey Sons', Inc. attorney fees.

D. Signatures Indicating Agreement to this Proposal:

<u>Project Owner</u>	<u>Contractor</u>
:	T. Luckey Sons, Inc.
By:	By: Mr. Randall L. Brooks
Title: _____	Title: Division Manager;
Signature: _____	Signature: _____
Date: _____	Date: _____

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City Council Information Item
Regular Meeting - August 14, 2023

Submitted by: Jason Hunold,
 Submitting Department: Public Utilities

Subject:

Water Division Well 5 - Emergency Screen, Liner, Casing Rehab

Legislation Title:

Water Division Well 5 - Emergency Screen, Liner, Casing Rehab

Background/Synopsis:

Fairfield's Water Division pumps, treats and distributes about 5.5 million gallons of drinking water each day. Fairfield utilizes six raw water / ground water production wells to supply water to its Water Treatment Plant.

Following recent rehabilitation and inspection efforts, it was noted that the City's Raw Water Well #5 has a crack at the casing/screen interface, as well as generalized deterioration of the steel casing pipe. In order to address these issues and preserve the structural integrity of this critical well, immediate emergency repair is required.

The Water Division proposes to utilize Moody's of Dayton, Inc. for the emergency repair of the Raw Water Well #5 including the installation of 120 feet of 16" carbon steel casing pipe as well as 40 feet of 16" stainless steel screen. A proposal is attached for review.

Rules suspension is requested in order to expedite the work.

Financial Impact:

An appropriation in the amount of \$44,734.00 is being requested for the emergency repair of the Raw Water Well #5. Funding for this project was included in the approved 2023-2027 Capital Improvement Program (CIP) under project 3WT01, Maintain Production Wells. Additional funding, as needed, will be redirected as follows: \$5,000.00 from 3WT02 Instrumentation Replacement Program, \$10,000.00 from 3WT03 Security/Surveillance, \$10,000 from 3WT22 SCADA Integration and the remaining balance from 3WT10 Small Water Line Improvements. The funding sources are from the Water Surplus Fund, 605.

Emergency Provision Explanation:

Emergency provision is needed due to the critical and time-sensitive nature of this water pumping equipment, and the regulatory and operational need for water system redundancy. Furthermore, the

well pump and motor are currently removed from the structure (as a result of recent rehab and cleaning efforts), and addressing these structural issues now versus later will result in mobilization and labor cost savings.

Attachments:

1. Fairfield Well 5 Liner Installation 2023

MOODY'S of Dayton, Inc.



4359 INFIRMARY ROAD
MIAMISBURG, OHIO 45342-1231
PHONE AC 937-859-4482
FAX AC 937-859-4522
www.moodysoldayton.com

June 23, 2023

City of Fairfield
5350 Pleasant Avenue
Fairfield, OH 45014

Subject: Well 5 Liner

Attention: Jason Hunold

Moody's of Dayton, Inc. has completed the video inspection of Well 5. The video inspection showed that there was multiple holes at the casing well screen interface. Due to the deterioration of the well casing, Moody's recommends installing a full liner screen and casing liner. The well will still produce the original rated design flow and the new bowl assembly will be installed and perform as designed.

The following is the cost to install a 16" liner in Well 5:

LABOR

1 Ls. Labor and equipment to install liner..... \$12,950.00

MATERIALS

1 Ls	120' of new 16" casing 0.375 A53B.....	\$12,688.00
1 Ls	New 16" x 40' PS .125 slot screen	\$16,376.00
1 Ls	Miscellaneous materials (weld rod, surface plate, etc).....	\$ 1,220.00
1 Ls	Gravel pack.....	\$ 1,500.00
TOTAL COST		\$ 44,734.00

If you have any questions, please do not hesitate to call; we look forward to hearing from you and can proceed on servicing the subject well upon your approval.

Thank you for the opportunity to serve the City of Fairfield.

Sincerely,

Michael Spicer
Vice President

ACCEPTED BY: _____

DATE: _____

Attachment: NonContractualAppropriations.081423 [Revision 2] (3650 : Non-Contractual Appropriations)



City Council Information Item
Regular Meeting - August 14, 2023

Submitted by: Jason Hunold,
 Submitting Department: Public Utilities

Subject:

Water Division Muskopf BPS Check Valves

Legislation Title:

Water Division Muskopf BPS Check Valves

Background/Synopsis:

The Water Distribution System is constructed with three (3) Booster Pump Stations (BPS) which are utilized to distribute water to designated pressure zones and elevated storage tanks. These stations have been constructed with pumps, controls and various pumping components, valves, check valves, etc.

The mechanical check valves (2) at the Muskopf Road BPS are over thirty years old, have exceeded their useful life, and are in need of replacement. These are critical valves that prevent high pressure surges at the BPS. Water Division staff will replace the check valves in-house.

It has been determined that check valves previously purchased for this project do not meet the application specifications and a full refund has been issued, attached for review. The funding request per the attached cost estimate for the proper pump control check valves is for the difference in cost between the new valves minus the refund amount.

Financial Impact:

An appropriation in the amount of \$18,000.00 is being requested for the purchase of two ten-inch pump control check valves for the Muskopf BPS.

Funding for this project was included in the approved 2023-2027 Capital Improvement Program (CIP) under project 3WT08, Booster Pump Station Improvements. The funding source is the Water Replacement and Improvement Fund.

Emergency Provision Explanation:

Emergency provision is needed due to the critical and time-sensitive nature of this water pumping equipment. Furthermore, the BPS is currently only at 50% functional capacity.

Attachments:

1. City of Fairfield Muskopf Booster Pump Station OCV Control Valve R1 06.23
2. RE_ Muskopf



OCV

7400 E. 42nd Pl • Tulsa, OK 74145 USA • Tel: 888-628-8258 • Fax: 918-622-8916 • <http://www.controlvalves.com>
• Fed ID #: 73-0607217

6/23/2023

To: JIM STEELE
RAWDON MYERS INC
300 MILFORD PARKWAY
MILFORD, OH 45150
United States

Quote Ref #: JG9112
RFQ #: Verbal

Phone: 5139655300 Fax: 5139655314
E-mail: JSTEELE@RAWDONMYERS.COM

Customer #: 000006

PRICE QUOTE

Item	Description	Qty	Unit Price	Subtotal
1.00	125G016-1001283 (10", 125-16, PUMP CONTROL VALVE W/ EMERGENCY SOLENOID PILOT (PRESSURES TO 400 PSI), DIST) SIZE: 10" OCV MODEL: 125-16 FUNCTION: PUMP CONTROL VALVE W/ EMERGENCY SHUT-DOWN SOLENOID (UP TO 400 PSI) BODY PATTERN: GLOBE END CONNECTION: 150# FE FLAT FACE BODY/BONNET: DUCTILE IRON COATING: NSF61 EPOXY COATING SEAT RING: STAINLESS STEEL TUBING: STAINLESS STEEL FITTINGS: STAINLESS STEEL ELASTOMERS: EPDM COMPONENTS INCLUDE: (2) SS Y-STRAINERS; (3) SS TWO-WAY ISOLATION BALL VALVES; (2) SS CHECK VALVES; (1) SS 3600S THREE-WAY AUXILLIARY PILOT; (1) SS TWO-WAY AUXILLARY PILOT; (1) SS LIMIT SWITCH (2) VALVE SPEED CONTROLS: SEPARATE OPENING & CLOSING SPEED CONTROLS BRASS SOLENOID: (2) THREE-WAY SOLENOID N.O. (640811) - EMERGENCY CLOSURE SOLENOID VOLTAGE: 120VAC ENCLOSURE: WEATHERPROOF BODY: BRASS NOTES: 1) PRICE IS BASED ON 120VAC. IF DIFFERENT PLEASE ADVISE AS PRICE MAY CHANGE 2) DOES NOT INCLUDE FREIGHT (EX-WORKS: TULSA, OK 74145) 3) OVERALL LAY LENGTH = 29.75" 4) APPROXIMATE WEIGHT = 1,100 LBS NET 5) CURRENT LEAD TIME: 18-20 WEEKS ARO	1	\$19,150.00	\$19,150.00

Attachment: NonContractualAppropriations.081423 [Revision 2] (3650 : Non-Contractual Appropriations)

Item	Description	Qty	Unit Price	Subtotal
2.00	125G016-1001113 (10", 125-16, BOOSTER PUMP CONTROL VALVE W/ EMERGENCY SOLENOID PILOT (PRESSURES TO 400 PSI), DIBT SIZE: 10" OCV MODEL: 125-16 FUNCTION: PUMP CONTROL VALVE W/ EMERGENCY SHUT-DOWN SOLENOID (UP TO 400 PSI) BODY PATTERN: GLOBE END CONNECTION: 150# FE FLAT FACE BODY/BONNET: DUCTILE IRON COATING: NSF61 EPOXY COATING SEAT RING: BRONZE TUBING: COPPER FITTINGS: BRASS ELASTOMERS: EPDM COMPONENTS INCLUDE: (2) Y-STRAINERS; (3) TWO-WAY ISOLATION BALL VALVES; (2) CHECK VALVES; (1) 3600S THREE-WAY AUXILIARY PILOT; (1) TWO-WAY AUXILIARY PILOT; (1) LIMIT SWITCH (2) VALVE SPEED CONTROLS: SEPARATE OPENING & CLOSING SPEED CONTROLS BRASS SOLENOID: (2) THREE-WAY SOLENOID N.O. (640811) - EMERGENCY CLOSURE SOLENOID VOLTAGE: 120VAC ENCLOSURE: WEATHERPROOF BODY: BRASS NOTES: 1) PRICE IS BASED ON 120VAC. IF DIFFERENT PLEASE ADVISE AS PRICE MAY CHANGE 2) DOES NOT INCLUDE FREIGHT (EX-WORKS: TULSA, OK 74145) 3) OVERALL LAY LENGTH = 29.75" 4) APPROXIMATE WEIGHT = 1,050 LBS NET 5) CURRENT LEAD TIME: 18-20 WEEKS ARO	1	\$17,490.00	\$17,490.00

Grand Total

TBD

Terms & Conditions

Acceptance of this quotation includes acceptance of all terms and conditions, set forth herein, including our terms and conditions of sale at <https://www.controlvalves.com/terms-conditions/> (Updated September 1, 2015)

Proposed Shipping Date	18-20 Weeks After Receiving Order. At time of order, please verify product availability. Lead times may vary due to demand.	Payment Terms	Net 30
Shipping Method	Best Way		
EX-WORKS	FACTORY		This Quotation is valid until 8/22/2023.

Thank you for your inquiry!

Best regards,

Inside Sales

Phone: 918-627-1942

Fax: 918-622-8916

Email: jgibson@controlvalves.com

DESTINATION CONTROL STATEMENT - OCV MAY CONDUCT SECURITY CHECKS ON ALL FOREIGN CUSTOMERS AND DOMESTIC EXPORTERS. THOUGH OUR PRODUCT DOES NOT REQUIRE A LICENSE, OUR COMPANY POLICY IS TO NOT EXPORT TO COUNTRIES THAT ARE ON THE SANCTIONED LIST DISTRIBUTED BY THE UNITED STATES GOVERNMENT. WE ASK THAT ALL RESELLERS BE FAMILIAR WITH THEIR END USERS, AND ARE ABIDING BY THE EXPORT AND RE-EXPORT REGULATIONS OF THE UNITED STATES OF AMERICA.

 **Aquestia USA**
Directing the Flow

 **A.R.I.**  **DOROT**  **OCV**

BUY AMERICAN STATEMENT -ALL VALVES MANUFACTURED BY OCV CONTROL VALVES QUALIFY FOR THE "BUY AMERICAN ACT". THE VALVES ARE MANUFACTURED IN TULSA, OKLAHOMA. EVEN THOUGH OUR VALVES MAY HAVE SOME FOREIGN COMPONENTS ON THEM, THE VALVES MEET AND EXCEED ALL REQUIREMENTS FOR THE "BUY AMERICAN ACT". IF YOUR CUSTOMER INSISTS THAT ALL COMPONENTS ARE DOMESTICALLY MANUFACTURED, THIS MUST BE BROUGHT TO OUR ATTENTION DURING THE QUOTE PROCESS. THESE CHANGES WILL AFFECT THE PRICING AND TURN-AROUND FOR THE ORDER. PLEASE NOTE THAT THE "BUY AMERICAN ACT" DOES NOT REQUIRE THAT ALL COMPONENTS BE PRODUCED IN AMERICA.

From: [Jim Steele](#)
To: [Jason Hunold](#); [Adam Sackenheim](#)
Cc: [Jason Blevens](#); [David Reis](#); [Ronald Zabel](#)
Subject: RE: Muskopf
Date: Tuesday, June 27, 2023 10:37:10 AM
Attachments: [image001.png](#)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Jason,

Upon return of the (2) 10" APCO Swing Check Valves that were purchased for the Muskopf Pump Station the City of Fairfield will receive a full credit for \$10,505 ea. We apologize for the inconvenience that the misapplied valves have caused. Please let me know if you have any questions.

Best Regards,

Jim Steele
 5136006817
www.rawdonmyers.com

From: Jason Hunold <JHunold@fairfield-city.org>
Sent: Tuesday, June 27, 2023 10:06 AM
To: Jim Steele <jims@rawdonmyers.com>; Adam Sackenheim <ASackenheim@fairfield-city.org>
Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Ronald Zabel <rzabel@fairfield-city.org>
Subject: RE: Muskopf

Email should work fine.

Jason Hunold
Public Utilities Superintendent
 City of Fairfield, Ohio
 5021 Groh Lane
513-858-8348

Public Utilities



<https://www.fairfield-city.org/314/Wastewater>

Attachment: NonContractualAppropriations.081423 [Revision 2] (3650 : Non-Contractual Appropriations)

From: Jim Steele <jims@rawdonmyers.com>

Sent: Tuesday, June 27, 2023 10:03 AM

To: Jason Hunold <JHunold@fairfield-city.org>; Adam Sackenheim <ASackenheim@fairfield-city.org>

Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Ronald Zabel <rzabel@fairfield-city.org>

Subject: RE: Muskopf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Jason,

I'm heading out of town in a few hours for a couple weeks. Would an email suffice for your credit amount for the (2) swing check valves? If not, I will need redo the quote on our letterhead. I can get that to you tomorrow.

Best Regards,

Jim Steele

5136006817

www.rawdonmyers.com

From: Jason Hunold <JHunold@fairfield-city.org>

Sent: Friday, June 23, 2023 2:18 PM

To: Jim Steele <jims@rawdonmyers.com>; Adam Sackenheim <ASackenheim@fairfield-city.org>

Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Ronald Zabel <rzabel@fairfield-city.org>

Subject: RE: Muskopf

Hey Jim,

We'll get the pickup set up next week for one of the DeZURIK checks. We will not be able to return the check that is in place until we have the OCV checks on hand and are able to swap it out.

I've attached the invoices for the DeZURIK checks which came from Rawdon Myers. It would be much easier for us if you could issue the return credit on the OVC proposal. We'd like to move forward with the ordering of the OVC Model 125-16 Pump Control Check Valves (2) with Emergency Solenoid Pilot with SS tubing and components.

Please send a proposal accordingly. Let me know if you have any questions.

Thanks,

Jason Hunold

Public Utilities Superintendent

City of Fairfield, Ohio

5021 Groh Lane

513-858-8348

Public Utilities



<https://www.fairfield-city.org/314/Wastewater>

From: Jim Steele <jims@rawdonmyers.com>

Sent: Friday, June 23, 2023 1:18 PM

To: Adam Sackenheim <ASackenheim@fairfield-city.org>; Jason Hunold <JHunold@fairfield-city.org>

Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Ronald Zabel <rzabel@fairfield-city.org>

Subject: RE: Muskopf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Adam,

Attached is the revised quote for the OCV Model 125-16 Pump Control Valve with Emergency Solenoid Pilot (High Pressure). I have provided two options. The first has all-stainless steel internals (seat) and all-stainless steel tubing and components. This is highlighted in yellow.

There is also the standard version that includes a standard bronze seat ring and copper tubing with bronze components. This is highlighted in green.

The solenoid valves are rated to 400 psi due to the possible surge pressures above the standard solenoid valve's rating.

Unfortunately, The current lead time is 18-20 weeks right now.

Best Regards,

Jim Steele
5136006817
www.rawdonmyers.com

From: Adam Sackenheim <ASackenheim@fairfield-city.org>
Sent: Friday, June 23, 2023 11:22 AM
To: Jim Steele <jims@rawdonmyers.com>; Jason Hunold <JHunold@fairfield-city.org>
Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Ronald Zabel <rzabel@fairfield-city.org>
Subject: RE: Muskopf

Thanks Jim.

From: Jim Steele <jims@rawdonmyers.com>
Sent: Friday, June 23, 2023 10:49 AM
To: Adam Sackenheim <ASackenheim@fairfield-city.org>; Jason Hunold <JHunold@fairfield-city.org>
Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Ronald Zabel <rzabel@fairfield-city.org>
Subject: RE: Muskopf

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Adam,

The RGA's just arrived yesterday and are attached. I filled out all the info and these papers should be printed out and accompany the shipment. I would also try to put the RGA numbers somewhere on the skid.

These are to be shipped back Freight Collect. If you don't feel comfortable with setting up the pickups, then I can ask DeZURIK to do it for you. Just let me know.

I'm banging on OCV to get that quote. I tried to call them yesterday and I understand that they have been without power at their facility since last Friday due to a very bad storm that hit the Tulsa, OK area. I have reached out to our contact again this AM to get the updated quote. They are normally very responsive so I'm not sure exactly what is going on there for them not to email me back the next day. I'll continue to chase them on this and get it over to you ASAP.

Best Regards,

Jim Steele
5136006817
www.rawdonmyers.com

From: Adam Sackenheim <ASackenheim@fairfield-city.org>
Sent: Friday, June 23, 2023 9:34 AM
To: Jim Steele <jims@rawdonmyers.com>; Jason Hunold <JHunold@fairfield-city.org>
Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Ronald Zabel <rzabel@fairfield-city.org>
Subject: RE: Muskopf

Good morning Jim.
Can you provide an update on the items below (updated quote from OCV; DeZurik paperwork; etc)?
Much thanks.

Adam M. Sackenheim
Public Utilities Director
City of Fairfield, Ohio
513-896-8153

From: Jim Steele <jims@rawdonmyers.com>
Sent: Tuesday, June 13, 2023 3:27 PM
To: Jason Hunold <JHunold@fairfield-city.org>
Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Adam Sackenheim <ASackenheim@fairfield-city.org>; Ronald Zabel <rzabel@fairfield-city.org>
Subject: RE: Muskopf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Jason,

Please see the attached info from OCV revising the suggested valve to a 126-16. The change was made to increase the pressure rating of the solenoid valves. I'm waiting on them to revise their quote that reflects the higher pressure solenoids.

I have also included the pressure loss charts for the OCV valve. I would think that it would be similar to your existing valve.

You will definitely have the ability to control the rate of opening and closing of the valve. I can't say for certain if we will be able to match exactly what you have now, but there are needle valves in both the opening and closing. OCV does not normally supply a needle valve to control the emergency closing timing, but they are willing to add one. Again, I can't say 100% for certain if we can match the 45 seconds exactly, but the operation of what we have proposed is very similar to what you have. The attached schematic does not show the 3rd needle valve (Emergency Close).

I'll get back in touch with DeZURIK to get the formal paperwork for the return.

Best Regards,

Jim Steele
5136006817
www.rawdonmyers.com

From: Jason Hunold <JHunold@fairfield-city.org>
Sent: Friday, June 9, 2023 9:48 AM
To: Jim Steele <jims@rawdonmyers.com>
Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Adam Sackenheim <ASackenheim@fairfield-city.org>; Ronald Zabel <rzabel@fairfield-city.org>
Subject: RE: Muskopf

Hey Jim,

We'd like to pursue the OCV diaphragm pump control valve option. Here are some follow up questions:

- In your opinion, what type of head loss will we see across the valve compared to our existing valves? More, less, equal?
- Will we have the ability to set the flow control valve settings? Our current settings are 60 seconds open, 90 seconds closed and 45 seconds on emergency shutdown. We'd like to extend the emergency shutdown period if we do have control.
- What is the status of the return process for the BMB check valves?

We'd like to get some input from OCV regarding our unique application. Please send them information they need to take a look, I've attached the surge investigation for reference. If you need anything additional, please let me know. Also, please send a couple of references for the OCV valve.

Thanks,

Jason Hunold
Public Utilities Superintendent

City of Fairfield, Ohio
5021 Groh Lane
513-858-8348

Public Utilities



<https://www.fairfield-city.org/314/Wastewater>

From: Jim Steele <jims@rawdonmyers.com>

Sent: Thursday, June 1, 2023 2:14 PM

To: Jason Hunold <JHunold@fairfield-city.org>

Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Adam Sackenheim <ASackenheim@fairfield-city.org>; Ronald Zabel <rzabel@fairfield-city.org>

Subject: RE: Muskopf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Jason,

I understand your concern on the APCO 6000BMB check valves. I will communicate this to get the return process set up.

As far as the other items are concerned, I will answer each individually –

1. The OCV diaphragm pump control valve would be most similar. The OCV is in the same family as the current GA Industries valve. They both operate under the same principle that the flowing media (water) is used to either direct the pressure onto the top of a diaphragm (OCV) or piston (GA) to close the valve or allow the pressure on top of the diaphragm or piston to be vented to open the valve. Both designs allow for the flow in each direction to be throttled by the means of needle valves. Both designs use solenoid(s) that are interfaced with the pump motor starters.
2. We also represent Ross Valve. They manufacture a piston type valve like the existing GA Industries. They are typically more costly and you would be dealing with the same type of maintenance in the future. They make a very high quality domestic valve, but most plants prefer the diaphragm type for maintenance reasons.
3. We sell a very high number of the DeZURIK Model 6000BMB check valves. We typically have now issues with these valves, but most are supplied in WWTP influent pump stations or lift stations

where the head pressures are much lower and the suction pressure is also very low if not zero. It is a much easier application for this style of valve with the standard buffer design. I really can't think of one application where we had these issues.

4. The DeZURIK pump check is a very solid valve and uses your line pressure to power a cylinder which in turn operates a DeZURIK plug valve. It's similar to the OCV and GA Industries valves as it uses a solenoid to direct the line pressure to either side of the piston in the cylinder. This forces the valve to open or close. We just recently worked with the City of Perrysburg to provide one of these style valves for a existing pump station to replace an existing cone valve. This particular valve is still in production, but they have a similar pump station that used the DeZURIK pump check valve and they were happy with its operation so they wanted to add an additional valve for their other pump station. I can provide you a contact name and number if you would like to give them a call.

5. I can certainly send information to OCV to have them take a look at it.

In the end the OCV style and DeZURIK pump check style valves ultimately do the same thing. They are controlling the rate that the valve opens and closes to avoid pressure spikes in the line. They are not simple mechanical check valves so maintenance items like seals and solenoids come into play in the long term. Also, by using the pump control valves we are subject to power loss issues, but both designs have a rapid power fail close feature that helps to close the valves at an increased rate.

The idea of using a mechanical check valve was appealing due to its simplicity. I do believe that the valve would have worked very well in conjunction with your new VFD's, but the difficulties with the Bottom Buffer has made this valve difficult (if not impossible) to use.

Best Regards,

Jim Steele
5136006817
www.rawdonmyers.com

From: Jason Hunold <JHunold@fairfield-city.org>
Sent: Thursday, June 1, 2023 1:37 PM
To: Jim Steele <jims@rawdonmyers.com>
Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Adam Sackenheim <ASackenheim@fairfield-city.org>; Ronald Zabel <rzabel@fairfield-city.org>
Subject: RE: Muskopf

Hey Jim,

Thank you for sending the OCV/Dezurik check valve quotes and information.

We discussed the options internally this morning and have a few follow up questions regarding the two proposed check valves. As you know, we have been working with the Dezurik BMP checks for a little over a year now with limited success, and we need resolution. Fairfield's Utilities Department is very pleased with Dezurik products and have been and will continue to be a loyal customer. We appreciate all the effort that went in to trying to get the valves to function properly however, we are not confident the BMP check is the right valve for our application and we're not interested modifying the rod assembly diameter. The City would like to request a refund for the BMP checks which would be applied to the different style checks we ultimately procure.

A couple follow up questions/comments:

- There appear to be minor differences between the two proposed checks vs the current checks in service. Which, in your opinion, is most similar?
- Do you Rep another manufacturer who has the same style check we currently have in service?
- Have you recently sold either style check to another Water Utility with a similar BPS setup? If so, can you provide contact information so we can follow up?
- Does Dezurik now recommend their piston-style check over the previously-recommended BMP?
- Would we be able to have the folks from OVC take a look at our scenario/application to confirm their diaphragm-style check would be appropriate?

Off the cuff, our Maintenance guys and Chief Operator are intrigued by both style valves but we want to do our due diligence to resolve the matter and get Muskopf back online. Resolution of this situation is an urgent matter.

Please let me know if you have any questions.

Thanks,

Jason Hunold

Public Utilities Superintendent

City of Fairfield, Ohio

5021 Groh Lane

513-858-8348

Public Utilities



<https://www.fairfield-city.org/314/Wastewater>

From: Jim Steele <jims@rawdonmyers.com>

Sent: Wednesday, May 31, 2023 4:17 PM

To: Jason Hunold <JHunold@fairfield-city.org>

Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Adam Sackenheim <ASackenheim@fairfield-city.org>

Subject: RE: Muskopf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Jason,

Please see the attached quote for the 10" DeZURIK Pump Check Valve. This valve will also operate in a similar fashion to what you currently have installed, but the main difference is that it uses a water fitted hydraulic cylinder and gearbox to operate the valve. It includes a solenoid valve to handle the opening and closing of the valve during normal pump startup and shutdown and an emergency closure solenoid in case of power loss.

I've attached info on the valve along with additional information on how the pump check accessories work.

Lastly, I will provide DeZURIK's feedback on re-engineering the existing 6000BMB check valves once it is received. I'm being told that the Engineering review should be completed in the next couple of days.

Best Regards,

Jim Steele
5136006817
www.rawdonmyers.com

From: Jim Steele

Sent: Wednesday, May 31, 2023 4:07 PM

To: 'Jason Hunold' <JHunold@fairfield-city.org>

Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Adam Sackenheim <ASackenheim@fairfield-city.org>

Subject: RE: Muskopf

Jason,

Attached is the quote for the 10" OCV Pump Control Valve with Emergency Close feature. This valve will operate similarly to the current GA Industries valve installed in the station. As I mentioned, it uses a diaphragm as opposed to a piston to use the line pressure to open and close the valve. The OCV design uses only 2 solenoids and one limit switch. The valve can be wired to the existing

Attachment: NonContractualAppropriations.081423 [Revision 2] (3650 : Non-Contractual Appropriations)

pressure sensors to initiate the opening sequence and the motor starters so that the valve turns off the pump.

I have attached a wiring diagram and the O&M manual for review.

I'll be sending another email with the information on the DeZURIK Pump Check Valve quote and info.

Best Regards,

Jim Steele
5136006817
www.rawdonmyers.com

From: Jason Hunold <JHunold@fairfield-city.org>
Sent: Wednesday, May 31, 2023 2:04 PM
To: Jim Steele <jims@rawdonmyers.com>
Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Adam Sackenheim <ASackenheim@fairfield-city.org>
Subject: RE: Muskopf

Good deal, thanks for the update.

Jason Hunold
Public Utilities Superintendent
City of Fairfield, Ohio
5021 Groh Lane
513-858-8348

Public Utilities



<https://www.fairfield-city.org/314/Wastewater>

From: Jim Steele <jims@rawdonmyers.com>
Sent: Wednesday, May 31, 2023 1:52 PM
To: Jason Hunold <JHunold@fairfield-city.org>
Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Adam Sackenheim <ASackenheim@fairfield-city.org>
Subject: RE: Muskopf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Jason,

I am waiting on a quote from OCV for a diaphragm type pump control. It will be similar to what is attached, however we will need to add a second solenoid for the emergency shut down process.

I'm also working on pricing up a hydraulic operated plug valve to be used as a pump control valve. It operates in a similar fashion to the valve above, however it uses a cylinder operator to turn the valve.

Lastly, DeZURIK is reviewing the existing bottom buffers on the existing check valves. They believe that they will be able to lower the pressure to extend the rod by decreasing the diameter.

I should be able to provide you with all the information by the end of the week.

Best Regards,

Jim Steele
5136006817
www.rawdonmyers.com

From: Jason Hunold <JHunold@fairfield-city.org>
Sent: Wednesday, May 31, 2023 9:34 AM
To: Jim Steele <jims@rawdonmyers.com>
Cc: Jason Blevens <jblevens@fairfield-city.org>; David Reis <DReis@fairfield-city.org>; Adam Sackenheim <ASackenheim@fairfield-city.org>
Subject: Muskopf

Hey Jim,

Can you provide an update on Muskopf? Dezurik, next steps, etc. Let us know.

Thanks,

Jason Hunold
Public Utilities Superintendent
City of Fairfield, Ohio
5021 Groh Lane
513-858-8348

Public Utilities



<https://www.fairfield-city.org/314/Wastewater>



City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Appropriation for Decorative Light Pole Installation

Legislation Title:

Appropriation for Decorative Light Pole Installation - South Route 4

Recommendation:

It is recommended that City Council approve legislation for an appropriation of funding for the amount shown above.

Background/Synopsis:

Work being performed with the Route 4 paving project includes extending the median island past the right in – right out at Stockton Station Lane approximately 420’ towards the Seward Road intersection. We will landscape and irrigate this area separate from the Route 4 contract.

City forces have removed the existing brick pavers and will add grass, ornamental grasses, decorative stone, etc. The City will have Capital Electric perform foundation and pole installation of additional decorative poles under their existing City contract.

The funding for this item is being taken from money remaining in the 2023-2027 Capital Improvements Program item 3PW07 Annual Concrete Curb Program. This funding is not needed for that contract as all curb work ahead of the 2023 Street Paving Program has been completed.

Financial Impact:

Total funding is \$50,000.00 (\$41,521.00 plus a contingency of \$8,479.00) from the Street Fund.

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. 2023 Quote- Fairfield Rt 4 Lighting
2. 2023 Page 17_SIGNED PID110415_SR4FinalTracings_11x17



Capital Electric Line Builders, LLC

An MDU Resources Company

3150 Encrete Lane • Dayton., OH 45439

Voice (937) 424-2550 • Fax (937) 297-1365

QUOTE SHEET

To:	Ben Mann	Fax #	
Company:	City of Fairfield	Phone #	
# Of Pages:		Date:	6-28-2023
From:	David Roberts		
RE:	Fairfield Rt 4 Lighting		

Please find attached our quotation for this project.

The following clarifications apply to this quotation:

- Quotation is valid for 30 days and is subject to receiving a contract with agreed terms and conditions or a Purchase Order. Work to be performed under city of Fairfield maintenance contract, to be billed on T+M Bases
- Capital Invoices are to be paid in full upon completion of work within 30 days of date on invoice, with no retention withheld. Sales tax is *not* included. Performance bond (if required) is not included.
- Work shall be performed during our normal work hours; premium time is excluded.
- City to supply light poles and fixtures.

- **Please note: Capital Electric reserves the right to revise pricing if all quoted items are not awarded.**

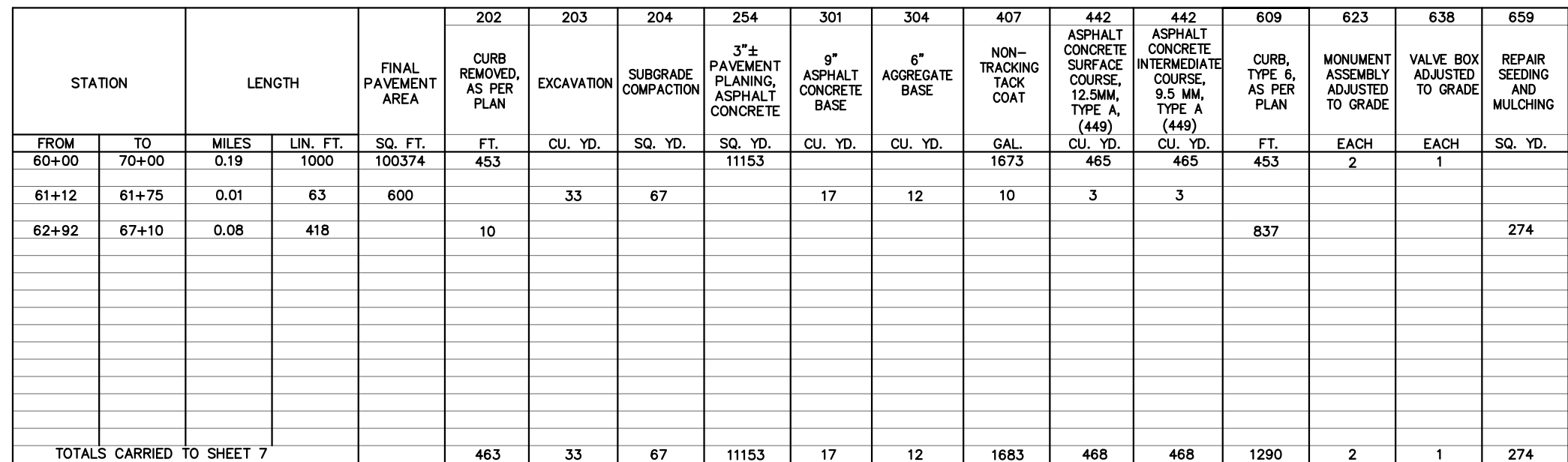
Thank you for the opportunity,

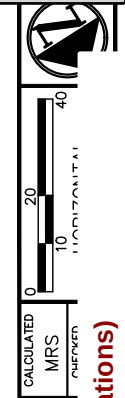
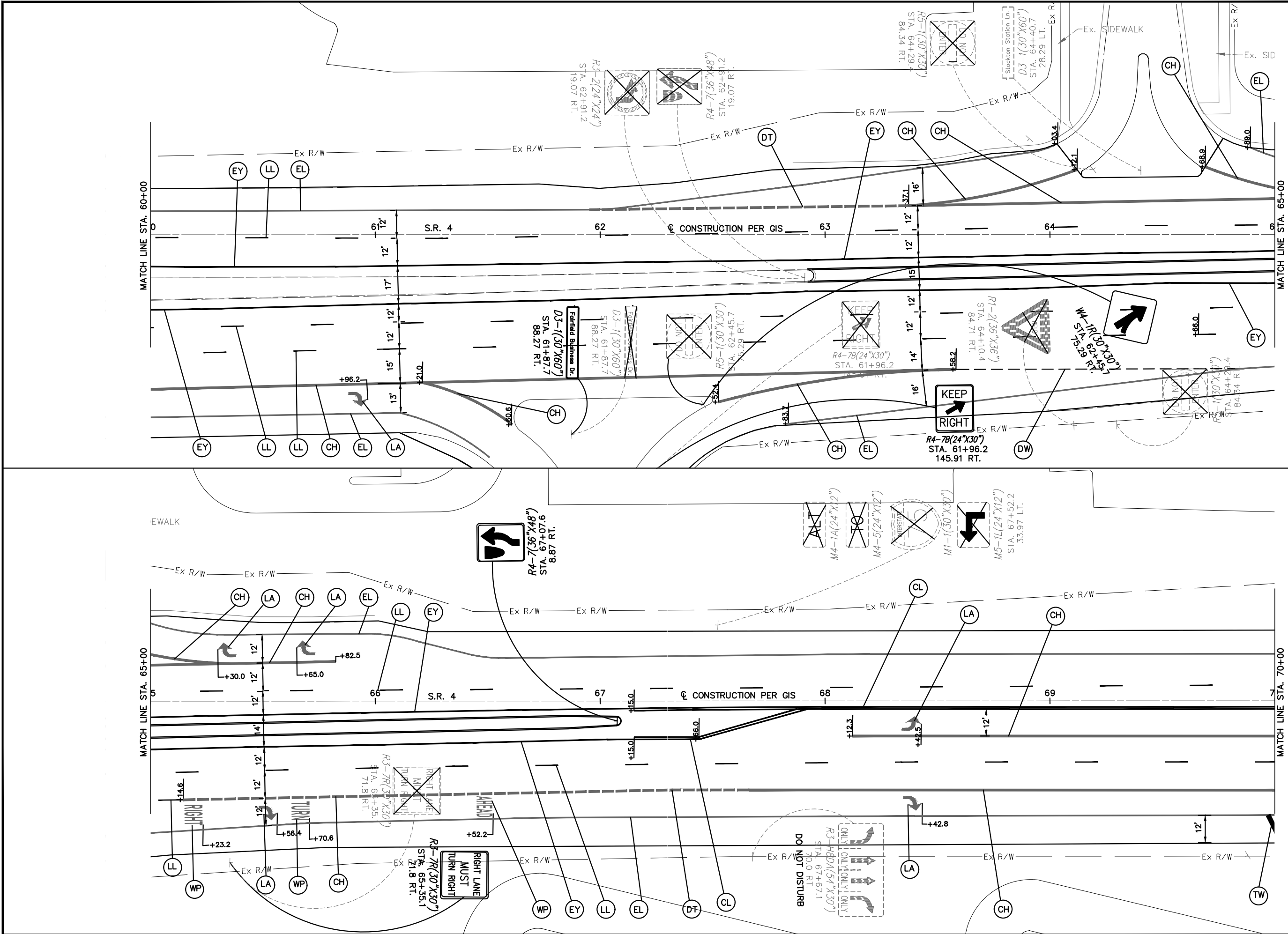
David Roberts (937) 405-9467

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PROJ: State Route 4 Lighting
 LOC: Fairfield, Ohio
 EST: David Roberts
 3150 Encrete Lane, Moraine, OH 45439
 Tel: 937-424-2550 Fax: 937-297-1365

REF				BID PRICE	
#	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT	TOTAL
1	TRENCH	450.00	FT	14.10	6,345.00
2	PULL BOX, 725.08	1.00	EA	1,561.00	1,561.00
3	#4 AWG DISTRIBUTION CABLE, RHH	2000.00	FT	5.78	11,560.00
4	LIGHT POLE FOUNDATION	5.00	EA	1,765.28	8,826.40
5	LIGHT POLE FOUNDATION ALTERNATE, DRILL IN EXISTING CONCRETE	1.00	EA	2,029.60	2,029.60
6	CONDUIT, 2", 725.052	450.00	FT	6.05	2,722.50
7	INSTALL CITY SUPPLIED LIGHT POLES AND FIXTURES	5.00	EA	1,071.00	5,355.00
8	#10 AWG POLE AND BRACKET CABLE	250.00	FT	1.91	477.50
9	MAINTANING TRAFFIC	1.00	LS	2,644.00	2,644.00
GRAND TOTAL					\$41,521.00







City Council Ordinance
Regular Meeting - August 14, 2023

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Appropriation for Parks Facilities Maintenance Items – Lights for three separate Parks Projects

Legislation Title:

Appropriation for Parks Facilities Maintenance Items – Lights for three separate Parks Projects

Recommendation:

It is recommended that City Council authorize an appropriation of \$45,000.00 from the Capital Fund for the purchase of Parks Facilities maintenance items.

Background/Synopsis:

This project is for Parks Facilities lighting needs throughout the park system.

This request is for funding to replace existing lights at Gilbert Park, the Library, and Village Green Park.

Light poles have been damaged in three separate automobile accidents at these parks and the remaining lights at Gilbert Park will be changed out to LED's.

Attached are the detailed pricing and work descriptions for each item from the supplier able to match these poles and fixtures.

The project is programmed in the 2023-2027 CIP as 3PR21 Facilities Maintenance.

Financial Impact:

\$45,000.00 from the Capital Fund (\$41,709.05 with \$3,290.95.00 for contingencies and other Parks Department needs).

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. POLES FOR LIBRARY, VILLAGE GREEN, AND GILBERT PARK QUOTE

POLES FOR LIBRARY, VILLAGE GREEN, AND GILBERT PARK

Qty	Type	Mfg	Description	Unit Price	Extended Price
10		MCGRAW-ED	TRR-50-LED-E1-5-BK	1,510.18	\$ 15,101.
			58W LED 120-277 TY5 BLACK		
		Line Note:	TRADITIONAIRE FIXTURE		
10		LYTE POLES	PTR-4RD-T3-STD-BK	215.05	\$ 2,150.
		Line Note:	TENON REDUCER 4" TO 3"		
1		POLES	BWR1682RT5BK	2,692.44	\$ 2,692.
		Line Note:	DECORATIVE POLE		
4		POLES	317RB408	147.43	\$ 589.
		Line Note:	ANCHOR BOLTS AND TEMPLATE		
1	ALT	POLES	RSA4T15ABK9	1,320.72	\$ 1,320.
1	ALT	POLES	317RB404	174.57	\$ 174.
4		MCGRAW-ED	ULA-A5-D-U-SYM-VM-9-BK	646.02	\$ 2,584.
4		MCGRAW-ED	GAT-080-LED-E1-5-UUV-BK	1,664.34	\$ 6,657.
2		MCGRAW-ED	GAT-CA6-LED-80-740-U-55-1-X-1-BK WA31652SF5BK 317RB4WA	5,218.93	\$ 10,437.
2		MCGRAW-ED	GAT-CA6-LED-80-740-U-55-1-X-1-BK	(included)	(include
		Line Note:	GENERATION LED LUMINAIRE		
2		INVUE	WA31652SF5BK	(included)	(include
		Line Note:	16' RSA FLUTED POLE		
2		INVUE	317RB4WA	(included)	(include
		Line Note:	ANCHOR BOLTS & TEMPLATE		
				Estimated Total:	\$ 41,709.

Notes

Payment Terms: As per Your Account

- Any change in quantities or destination may incur a price adjustment.
- Prices shown do not include any sales, excise or other government charge payable to seller, to Federal, State, or local authority. Any such taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Seller for any such tax or prov Seller with acceptable tax exemption certificate.
- Acceptance of any order is subject to credit approval.
- If Buyer fails to comply with these conditions of sale or Buyer's credit becomes unsatisfactory to Seller, Seller reserves right to terminate order upon written notice to Buyer.
- Materials covered by this Quotation are warranted only to the extent of manufacturer's warranty which will be furnished on written request.
- Seller is not to be accountable for delays in delivery by any legislative, administrative or executive law, order, or requisition of Federal Government or any State or Municipal Government or any subdivision, department agency, officer or official thereof, or if caused by strike, fire, floods, accidents, delays of carrier, inability to obtain suitable or sufficient labor, and necessary supplies of raw materials or other unavoidable contingencies beyond Seller's control. Seller shall not be liable for any consequences or special damages.
- Claims for shortages, other than loss in transit, must be made to Seller in writing within five (5) days after receipt of shipment.
- Orders placed as a result of this Quotation, are subject to the terms and conditions herein which shall prevail over any inconsistent terms of Buyer's purchase order. No additional conditions of sale may be imposed by Buyer without Seller's consent.
- Prices are subject to change without notice, unless otherwise noted, and Quotation is subject to acceptance within (30) days from date of issue.
- Return of any merchandise for credit subject to our prior approval. Manufacturer's charges for restocking and freight to and from factories will be passed on to customer.
- As it pertains to Computer Control Hardware and Software, Richards Electric makes no warranties expressed or implied and is not liable for any direct, indirect, incidental, or consequential damages which may occur as a result of the use or misuse of these products.

Attachment: NonContractualAppropriations.081423 [Revision 2] (3650 : Non-Contractual Appropriations)



City Council Action Item
Regular Meeting - August 14, 2023

Submitted by: Matt Young,
 Submitting Department: Public Utilities

Subject:

Fire Hydrant Re-coating

Legislation Title:

Fire Hydrant Re-coating

Recommendation:

Background/Synopsis:

The City's Water Distribution System includes almost 2,000 public fire hydrants.

To maintain and protect iron fire hydrants and their critical components, and to ensure satisfactory aesthetics, fire hydrants need to be coated (painted) every 20-25 years. This appropriation request will allow for the professional rehabilitation of approximately 25% of the City's fire hydrants by the end of the year. Rehabilitation includes:

- Sand-blasting and removal of existing / failing coating system;
- Application of one coating of high solids primer;
- Application of top coating of alkyd enamel.

City staff solicited quotes from two service providers for this work. Due to the specialty nature of the work, a third quote was unavailable. City staff recommends the work be performed by Giant Maintenance and Restoration, Inc. - the provider of the best proposal. City staff believes that Giant will deliver the best overall project due to their experience managing hydrant painting contracts (30+ years), and their superior methodologies. A reference check of Giant with a local water provider yielded high remarks about a similar, recently-completed, project in southwestern Butler County. A proposal by Giant is attached for review.

Financial Impact:

An appropriation in the amount of \$49,800.00 is being requested for the professional rehabilitation of 500 fire hydrants throughout the City.

Funding for this project was included in the approved 2023-2027 Capital Improvement Program (CIP) under project 3WT23, Hydrant Rehab. The funding source is the Water Replacement and Improvement Fund.

Rule Suspension Requested:

Emergency Provision Needed:

Attachments:

1. Est_7302_from_GIANT_MAINTENANCE_AND_RESTORATION_INC._11204
2. RE_ Hydrant painting_Mohon quote



20678 W. Highway 176
Mundelein, IL 60060
847-566-9188

Proposal

Date	Proposal #
7/27/2023	7302

City of Fairfield
5350 Pleasant Avenue
Fairfield, OH 45014

		Customer Contact #	
		Matt Young 513-858-8328	
Description	Qty	Cost per Unit	Total
Giant proposes to remove existing coating of paint on hydrants by abrasive blasting to a minimum SSPC-SP6. Followed with one coating of Rust-Oleum Professional DTM Alkyd Enamel Primer or Sherwin Williams Kem Bond High Solid Primer at the recommended coverage rate per coating. After prime coat application, Giant will apply a finish coat of Rust-Oleum Professional alkyd Enamel or Sherwin Williams Sherwin Pro Industrial Alkyd Enamel; again at the recommended coverage rate per coating.	500	98.00	49,000.00
COLOR: OSHA Safety Yellow			
Mobilization	1	1,000.00	1,000.00
Mobilization Discount per Mark	1	-200.00	-200.00
Total			\$49,800.00

We hereby propose to furnish all the materials and perform all the labor necessary for this job description in a substantial workman like manner for the sum of above.

Any alterations or deviations from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. Pricing does not reflect prevailing wages which may or may not increase price.

All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above mentioned work to be taken out by Giant.

This proposal may be withdrawn by us if not accepted within 60 days.

Respectfully Submitted: Mark Giarrante

With this signature GIANT is authorized to do the work as specified.

Visit our website: www.giant2u.com

Signature _____

From: [Matt Young](#)
To: [Barry Mohon](#)
Cc: [Adam Sackenheim](#)
Subject: RE: Hydrant painting
Date: Monday, July 31, 2023 8:42:00 AM

Barry,

Thank you for the quote. Do you have any other hydrant painting projects in the region utilizing this methodology and if so could you provide references please?

Than you,

Matt Young

Public Utilities Superintendent

City of Fairfield, Ohio

513-858-8328

From: Barry Mohon <mohonpainting@att.net>

Sent: Friday, July 21, 2023 2:19 PM

To: Matt Young <MYoung@fairfield-city.org>

Subject: Re: Hydrant painting

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Matt,

Thank you for thinking of us for the hydrant painting project.

We can pressure wash hydrants and hand tool clean removing all loose rust and chipping paint. Then, apply an epoxy/urethane primer/paint system.

We can do this for \$87.00 per hydrant.

Mohon Blasting and Coatings will provide a written warranty on all work for a period of 2 years from the date of completion.

Please call Barry at (270) 931-0016 or Micah at (270) 225-0181 if you have any questions.

Thanks,
Barry

On Monday, July 17, 2023 at 04:34:45 PM CDT, Barry Mohon <mohonpainting@att.net> wrote:

Attachment: NonContractualAppropriations.081423 [Revision 2] (3650 : Non-Contractual Appropriations)

Yes, give us a few days and we will get that over to you.

Sent via the Samsung Galaxy S22+ 5G, an AT&T 5G smartphone
Get [Outlook for Android](#)

From: Matt Young <MYoung@fairfield-city.org>
Sent: Monday, July 17, 2023 1:18:51 PM
To: mohonpainting@att.net <mohonpainting@att.net>
Cc: Adam Sackenheim <ASackenheim@fairfield-city.org>
Subject: Hydrant painting

Barry/Micah,

We have allocated some money in our CIP to paint fire hydrants this year. The scope for around 500 fire hydrants would be:

- Pressure wash or sand blast all remaining paint off the hydrant
- Prime coat from the ground elevation up
- Paint a finish coat on each hydrant – OSHA safety yellow – from the ground elevation up
- Clean up/restore around hydrant if needed

Could you provide a price for this work?

Thanks,

Matt Young

Superintendent

City of Fairfield, Ohio

5021 Groh Lane

513-858-8328



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ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 155-22 ENTITLED "AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING JANUARY 1, 2023, AND ENDING DECEMBER 31, 2023."

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Ordinance No. 155-22, the 2023 Appropriation Ordinance, is hereby amended in the following respects:

From:	Unappropriated Street Improvement Fund	\$52,300
To:	40116023-233900 Other Professional Services (<i>Geotechnical Exploration and Testing 3PW10</i>)	\$2,300
To:	40116025-252000 Improvements other than Building (<i>Concrete Curb Program 3PW07</i>)	\$50,000
From:	Unappropriated Capital Improvement Fund	\$45,000
To:	40216025-254000 Buildings & Improvements (<i>Parks Facilities Maintenance 3PR21</i>)	\$45,000
From:	Unappropriated Water Replacement & Improvement Fund	\$75,300
To:	60416025-252000 Improvements other than Building (<i>Hydrant Rehabilitation 3WT23</i>)	\$49,800
To:	60416025-254000 Buildings & Improvements (<i>Water Treatment Plant Concrete Repair 3WT06</i> <i>[\$7,500]) (Booster Station Repairs 3WT08 [\$18,000])</i>	\$25,500
From:	Unappropriated Water Surplus Fund	\$44,734
To:	60516025-252000 Improvements other than Building (<i>Maintenance of Production Wells 3WT01</i>)	\$44,734

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed _____

Posted _____

Mayor's Approval

Attachment: NonContractual 8-14-Ord (3650 : Non-Contractual Appropriations)

First Reading _____ Rules Suspended _____

Second Reading _____

Third Reading _____

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\NonContractual 8-14-Ord

Attachment: NonContractual 8-14-Ord (3650 : Non-Contractual Appropriations)